

Document Header Information

Document Type: Vch Document: VCH130993
Travel: TAA0473J Trip Name: Trip from Washington to Houston, TX and then Tulsa, OK to Washington, DC
Authorization: Name:
Number:
TA Date: 03/20/17 Currency: USD
Organization: EPAAO11IO Current: PAID
Purpose: 2-INFORMATIONAL Document Status:
MEETING Detail: The Administrator will be travelling to Houston TX to speak at the CERA WEEK 2017 Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]
TID: [REDACTED] Organization: EPAAO11IO
Title: [REDACTED] Duty Station:
Security Cl: ADVANCE AUTHORIZED
Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 Card:
Office Phone: [REDACTED] EMAIL: [REDACTED]
Home Address: [REDACTED]
[REDACTED] Cell Phone: [REDACTED]
Alternate Address: [REDACTED] Home Phone: [REDACTED]
Alternate Phone: [REDACTED]

Document Information

Trip: Selected Trip
Number: 1

Purpose: The Administrator will be travelling to Houston TX to speak at the CERA WEEK 2017 Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
03/08/17	03/09/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
03/09/17	03/12/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	1,039.43
Reimbursable Expenses:	1,039.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	\$5.62
Net to Government:	.00
Pay to Charge Card:	983.81

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	609.90	.00
Lodging & M&IE	366.50	.00
Misc Expense	48.28	.00
Transaction Fees	14.75	.00
Total Expenses:	1,039.43	.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(D)(7)(C)	(D)(6)		\$75.60
COMM-CARR	(C)			.00
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

From (D)(7)(C) Washington, DC (USA) (H) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL)

Air

Wednesday March 08, 2017

(D)(7)(C)-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Mar 08 (D)(7)(C)

Washington, DC (USA) (D)(7)(C) 03/08/2017 7:25PM
Confirmation Number: (D)(7)(C)

Flight Information
Distance 547 miles
No Seat Assigned

Duration: 2 Hours 6 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/08/2017 9:31PM

Emissions 213.3 lbs of CO2
Cost \$75.60 USD

ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B

Mar 08 (D)(7)(C)

Atlanta, GA (USA) (Hartsfield IntL Apt) 03/08/2017 10:24PM
Confirmation Number: (D)(7)(C)

Flight Information
Distance 686 miles
No Seat Assigned

Duration: 2 Hours 20 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 03/08/2017 11:44PM

Emissions 267.5 lbs of CO2

Sunday March 12, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Mar 12 (D)(7)(C)

Tulsa, OK (USA) (IntL Apt) 03/12/2017 3:25PM
Confirmation Number: (D)(7)(C)

Flight Information
Distance 671 miles
No Seat Assigned

Duration: 2 Hours Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/12/2017 6:25PM

Emissions 261.7 lbs of CO2

ATL-Atlanta, GA (USA) (H to (D)(7)(C)-Washington, DC (USA)

Mar 12 (D)(7)(C)

Atlanta, GA (USA) (Hartsfield IntL Apt) 03/12/2017 7:20PM
Confirmation Number: (D)(7)(C)

Flight Information
Distance 547 miles
No Seat Assigned

Duration: 1 Hour 49 Minutes Nonstop
Washington, DC (USA) (D)(7)(C) 03/12/2017 9:09PM

Emissions 213.3 lbs of CO2

Expenses

Trip#: 1	Description	Total Non-Per Diem Expenses:	672.93	Total Per Diem Expenses:	366.50
Date	Category	Cost	Pay Method	Per Diem	
03/06/2017	Travel Fee	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail	Com. Carrier	34.30	GOVCC		
03/08/2017	Airline Flight	575.60	GOVCC		
03/08/2017	Lodging	284.00	PERSONAL	*	
03/08/2017	M&IE	44.25	PERSONAL	*	
03/08/2017	Hotel Tax (CONUS Only)	48.28	PERSONAL		
03/12/2017	M&IE	38.25	PERSONAL	*	
03/20/2017	TDY Voucher Fee	14.75	GOVCC		
	Transaction Fees				

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	366.50
	EPA Voucher Production March 2018 P.2	

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
FLM v. EPA, 1:18-cv-00929 (D.D.C.)				EPA-HQ-2018-004714		ED_002125A_00001536-00002

03/08/2017	135.00/ 59.00	284.00	284.00	44.25	44.25
03/09/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/10/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/11/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/12/2017	91.00/ 51.00	0.00	0.00	38.25	38.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	16 OA IO ACCOUNT	[REDACTED]	GOVCC	624.65
EPAAO11IO	16 OA IO ACCOUNT	[REDACTED]	PERSONAL	414.78
Totals by Label				
EPAAO11IO	16 OA IO ACCOUNT Total	[REDACTED]		1,039.43
Totals by Payment Method				
			GOVCC Total	624.65
			PERSONAL Total	414.78

Document History 06/13/2017 Vch: VCH130993

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/20/2017	7:13AMEST	DAVIS, GWENDER G	
PREPARED	03/20/2017	7:33AMEST	DAVIS, GWENDER G	
SIGNED	03/20/2017	11:15AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/21/2017	9:50AMEST	ALLEN, REGINALD E	
ADJUSTED	03/23/2017	12:29PMEST	MARTINI, SARAH J	
VOUCHER APPROVED	03/23/2017	12:31PMEST	MARTINI, SARAH J	
PENDING	03/23/2017	12:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/23/2017	4:03PMEST	One, EAI User	
PENDING	03/23/2017	4:03PMEST	One, EAI User	
PAID	03/24/2017	6:02AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH136584
 Name:
 Travel TAA0499M Trip Name: Trip from Washington to Oklahoma City, OK then to Tulsa, OK and return to Washington, DC
 Authorization
 Number:
 TA Date: 04/27/17 Currency: USD
 Organization: EPAAO11IO Current: PAID
 Status:
 Purpose: 2-INFORMATIONAL Document Detail: The Administrator will be traveling to OKC to receive an award and give a speech at the National MEETING Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews in the morning of 3/26 he wanted to change to leave on 3/27 morning.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]
 TID: [REDACTED] Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: [REDACTED]
 Office Phone: [REDACTED] Cell Phone: [REDACTED]
 Home Address: [REDACTED] Home Phone: [REDACTED]
 Alternate Address: Alternate Phone: [REDACTED]

Document Information

Trip Selected Trip
 Number: 1
 Purpose: The Administrator will be traveling to OKC to receive an award and give a speech at the National Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews in the morning of 3/26 he wanted to change to leave on 3/27 morning.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
03/23/17	03/27/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	615.38
Reimbursable Expenses:	615.38
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	53.50
Net to Government:	.00
Pay to Charge Card:	561.88

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	537.14	.00
Lodging & M&IE	53.50	.00
Misc Expense	9.99	.00
Transaction Fees	14.75	.00
Total Expenses:	615.38	.00

Reservations Summary

Reservation Type	Vendor	Tickets#	Location	Cost
COMM-CARR	(9)(7)(C)	[REDACTED]	[REDACTED]	\$298.80
COMM-CARR	(9)(7)(C)	[REDACTED]	[REDACTED]	.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) (9)(7)(C) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.)

Air

Thursday March 23, 2017

[REDACTED] Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 [REDACTED] Washington, DC (USA) ([REDACTED]) 03/23/2017 12:50PM
Confirmation Number: [REDACTED]

Flight Information

Distance 1189 miles

No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM

Emissions 463.7 lbs of CO2
Cost 298.80 USD

[REDACTED] Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 [REDACTED] Washington, DC (USA) ([REDACTED]) 03/23/2017 12:50PM
Confirmation Number: [REDACTED]

Flight Information

Distance 1189 miles

No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM

Emissions 463.7 lbs of CO2
Cost 298.80 USD

[REDACTED] Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 [REDACTED] Washington, DC (USA) ([REDACTED]) 03/23/2017 12:50PM
Confirmation Number: [REDACTED]

Flight Information

Distance 1189 miles

No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM

Emissions 463.7 lbs of CO2
Cost 298.80 USD

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U)

Mar 23 [REDACTED]
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM
Confirmation Number: [REDACTED]

Flight Information

Distance 175 miles

No Seat Assigned

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt) 03/23/2017 5:32PM

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U)

Mar 23 [REDACTED]
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM
Confirmation Number: [REDACTED]

Flight Information

Distance 175 miles

No Seat Assigned

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt) 03/23/2017 5:32PM

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U)

Mar 23 [REDACTED]
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM
Confirmation Number: [REDACTED]

Flight Information

Distance 175 miles

No Seat Assigned

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt) 03/23/2017 5:32PM

Emissions 68.3 lbs of CO2

Expenses

Trip#: 1

Date Description

03/17/2017 Travel Fee

Comment: LB ATRS Domestic w-Air-Rail

Total Non-Per Diem Expenses:	Total Per Diem Expenses:	\$3.50
Category	EPA Voucher Production March 2018	Per Diem
Com. Carrier	34.30	GOVCC

03/23/2017	Airline Flight	Com. Carrier	298.80	GOVCC
03/23/2017	Airline Flight	Com. Carrier	150.80	GOVCC
03/23/2017	TMC Fee	Com. Carrier	53.24	GOVCC
03/23/2017	M&IE	Lodging & M&IE	15.25	PERSONAL
03/23/2017	Internet Connection Fees	Misc Expense	9.99	PERSONAL
03/27/2017	M&IE	Lodging & M&IE	38.25	PERSONAL
04/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 53.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/23/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X
03/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/26/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/27/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	GOVCC	551.89
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	PERSONAL	63.49
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	[REDACTED]		615.38

Totals by Payment Method

GOVCC Total	551.89
PERSONAL Total	63.49

Document History 06/13/2017 Vch: VCH136584

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/27/2017	7:07AMEST	DAVIS, GWENDER G	
PREPARED	04/27/2017	7:26AMEST	DAVIS, GWENDER G	
PREPARED	05/01/2017	7:31AMEST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:33AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:19AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/09/2017	11:10AMEST	TURNER, STEVE K	
PENDING	05/09/2017	11:10AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/09/2017	2:00PMEST	One, EAI User	
PENDING	05/09/2017	2:00PMEST	One, EAI User	
PAID	05/10/2017	4:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE:

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Vch Document VCH137294
 Type: Name:
 Travel TAA04C12 Trip Name: Trip from Washington to Pittsburgh, PA to Tulsa, OK to Chicago, IL to Columbia, MO, back to
 Authorization Tulsa, OK then to Naples, FL and return.
 Number:
 TA Date: 05/02/17 Currency: USD
 Organization: EPAAO11IO Current: PAID
 Purpose: 2-INFORMATIONAL Document Detail: The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]
 TID: [REDACTED] Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL:
 Office Phone: [REDACTED] Cell Phone:
 Home Address: [REDACTED]
[REDACTED] Home Phone:
 Alternate Address: [REDACTED] Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1

Purpose: The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
04/12/17	04/13/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00
04/13/17	04/19/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/19/17	04/19/17	CHICAGO, IL	2-INFORMATIONAL MEETING	222.00 / 74.00
04/19/17	04/20/17	COLUMBIA, MO	2-INFORMATIONAL MEETING	91.00 / 51.00
04/20/17	04/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/22/17	04/22/17	DALLAS, TX	2-INFORMATIONAL MEETING	146.00 / 64.00
04/22/17	04/24/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/24/17	04/24/17	NAPLES, FL	2-INFORMATIONAL MEETING	268.00 / 64.00

Document Totals

Total Expenses:	4,182.23
Reimbursable Expenses:	4,182.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	\$23.95
Net to Government:	.00
Pay to Charge Card:	3,658.28

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,832.78	.00
Hotel Tax	96.10	.00
Lodging-PerDiem	354.10	.00
M&IE-PerDiem	664.50	.00

EPA Voucher Production March 2018 P.7

Transaction Fees 14.75 .00
Total Expenses: 4,182.23 .00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (7)(C)		2,922.42
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
LODGE	(b) (7)(C)	(b) (7)(C)	Columbia, MO	159.00

Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (National Apt) TO: PIT-Pittsburgh, PA (USA) (Greater Pittsb

Air

Thursday April 13, 2017

(b) (7)(C) Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 04/13/2017 8:30AM
Confirmation Number: (b) (7)(C)

Flight Information
Distance 204 miles
No Seat Assigned

Duration: 1 Hour 14 Minutes Nonstop
Pittsburgh, PA (USA) (Greater Pittsburgh) 04/13/2017 9:44AM

Emissions 79.6 lbs of CO2
Cost 2,922.42 USD

(b) (7)(C) Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 04/13/2017 8:30AM
Confirmation Number: (b) (7)(C)

Flight Information
Distance 204 miles
No Seat Assigned

Duration: 1 Hour 14 Minutes Nonstop
Pittsburgh, PA (USA) (Greater Pittsburgh) 04/13/2017 9:44AM

Emissions 79.6 lbs of CO2
Cost 2,922.42 USD

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 (b) (7)(C)
Pittsburgh, PA (USA) (Greater Pittsburgh) 04/13/2017 5:58PM
Confirmation Number: (b) (7)(C)

Flight Information
Distance 200 miles
No Seat Assigned

Duration: 1 Hour 19 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM

Emissions 78.0 lbs of CO2

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 (b) (7)(C)
Pittsburgh, PA (USA) (Greater Pittsburgh) 04/13/2017 5:58PM
Confirmation Number: (b) (7)(C)

Flight Information
Distance 200 miles
No Seat Assigned

Duration: 1 Hour 19 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM

Emissions 78.0 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

Apr 13 (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 8:22PM
Confirmation Number: (b) (7)(C)

Flight Information
Distance 200 miles
No Seat Assigned

Duration: 2 Hours 34 Minutes Nonstop
Tulsa, OK (USA) (Intl. Apt) 04/13/2017 9:56PM

Flight Information
Distance 787 miles
No Seat Assigned

Emissions 306.9 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

Apr 13 [REDACTED]
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 8:22PM
Confirmation Number: [REDACTED]

Flight Information
Distance 787 miles
No Seat Assigned

Duration: 2 Hours 34 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/13/2017 9:56PM

Wednesday April 19, 2017

TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O

Apr 19 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM
Confirmation Number: [REDACTED]

Flight Information
Distance 584 miles
No Seat Assigned

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O

Apr 19 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM
Confirmation Number: [REDACTED]

Flight Information
Distance 584 miles
No Seat Assigned

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)

Apr 19 [REDACTED]
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 315 miles
No Seat Assigned

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 9:45PM

ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)

Apr 19 [REDACTED]
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 315 miles
No Seat Assigned

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 9:45PM

Hotel

Doubletree

1111 E Broadway Columbia MO 65201 [REDACTED]

Apr 19 Checking in: 04/19/2017

Emissions 122.8 lbs of CO2
Checking out: 04/20/2017
Total Rate: 159.00 USD

Doubletree

1111 E Broadway Columbia MO 65201 [REDACTED]

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017
Total Rate: 159.00 USD

Air

Thursday April 20, 2017

COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,

Apr 20 [REDACTED]
Columbia, MO (USA) 04/20/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 489 miles
No Seat Assigned

Duration: 1 Hour 47 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM

COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,

Emissions 190.7 lbs of CO2
EPA Voucher Production March 2018 P.9

Apr 20 American Airlines 3742

Columbia, MO (USA) 04/20/2017 2:30PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 47 Minutes Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM

Flight Information

Distance 489 miles

No Seat Assigned

Emissions 190.7 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 20 [REDACTED]

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 7 Minutes Nonstop

Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM

Flight Information

Distance 237 miles

No Seat Assigned

Emissions 92.4 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 20 [REDACTED]

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 7 Minutes Nonstop

Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM

Flight Information

Distance 237 miles

No Seat Assigned

Emissions 92.4 lbs of CO2

Saturday April 22, 2017

TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,

Apr 22 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM

Confirmation Number: [REDACTED]

Duration: 1 Hour 26 Minutes Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM

Flight Information

Distance 237 miles

No Seat Assigned

Emissions 92.4 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,

Apr 22 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM

Confirmation Number: [REDACTED]

Duration: 1 Hour 26 Minutes Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM

Flight Information

Distance 237 miles

No Seat Assigned

Emissions 92.4 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 22 [REDACTED]

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 7 Minutes Nonstop

Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM

Flight Information

Distance 237 miles

No Seat Assigned

Emissions 92.4 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 22 [REDACTED]

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 7 Minutes Nonstop

Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM

Flight Information

Distance 237 miles

No Seat Assigned

Emissions 92.4 lbs of CO2

Monday April 24, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Apr 24 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 04/24/2017 6:00AM

Confirmation Number: [REDACTED]

Duration: 1 Hour 56 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 8:56AM

Flight Information

Distance 671 miles

No Seat Assigned

Emissions 261.7 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Apr 24 [REDACTED]

EPA Voucher Production March 2018 P.10

Duration: 1 Hour 56 Minutes Nonstop

04/22/2017 M&IE	M&IE PerDiem	\$1.00	PERSONAL
04/23/2017 M&IE	M&IE PerDiem	\$1.00	PERSONAL
04/24/2017 Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services			
04/24/2017 M&IE	M&IE PerDiem	48.00	PERSONAL
05/02/2017 TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,218.60

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
04/12/2017	267.00/ 74.00	395.10	395.10	\$5.50	\$5.50		
04/13/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/14/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/15/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/16/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/17/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/18/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/19/2017	91.00/ 51.00	159.00	159.00	\$1.00	\$1.00		
04/20/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/21/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/22/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/23/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/24/2017	268.00/ 64.00	0.00	0.00	48.00	48.00		
04/25/2017	268.00/ 64.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	GOVCC	3,517.73
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	PERSONAL	664.50
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	[REDACTED]		4,182.23
Totals by Payment Method				
			GOVCC Total	3,517.73
			PERSONAL Total	664.50

Document History 06/13/2017 Vch: VCH137294

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT, [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/02/2017	6:43AMEST	DAVIS, GWENDER G	
PREPARED	05/02/2017	7:23AMEST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:31AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:18AMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/11/2017	3:40AMEST	MARTINI, SARAH J	
VOUCHER APPROVED	05/11/2017	3:44AMEST	MARTINI, SARAH J	
PENDING	05/11/2017	3:44AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/11/2017	5:05AMEST	One, EAI User	
PENDING	05/11/2017	5:05AMEST	One, EAI User	
PAID	05/11/2017	8:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

EPA Voucher Production March 2018 P.12

Date: _____

Document Header Information

Document Type: Vch Document: VCH139332
Name:
Travel TAA04G4G Trip Name: Trip from Washington to Colorado Springs, CO to Tulsa, OK and return.
Authorization
Number:
TA Date: 05/16/17 Currency: USD
Organization: EPAAO11IO Current: PAID
Status:
Purpose: 2-INFORMATIONAL Document: The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote MEETING Detail: speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying for the Administrator's lodging for this trip. An ethics form is prepared.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]
TID: [REDACTED] Organization: EPAAO11IO
Title: [REDACTED] Duty Station:
Security Cl: ADVANCE AUTHORIZED
Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 Card:
Office Phone: [REDACTED] EMAIL: [REDACTED]
Home Address: [REDACTED]
[REDACTED] Cell Phone:
Alternate Address: [REDACTED] Home Phone:
Alternate Phone: [REDACTED]

Document Information

Trip: Selected Trip
Number: 1
Purpose: The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying for the Administrator's lodging for this trip. An ethics form is prepared.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/11/17	05/12/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	97.00 / 59.00
05/12/17	05/15/17	TULSA, OK		91.00 / 51.00

Document Totals

Total Expenses:	3,051.81
Reimbursable Expenses:	3,051.81
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	29.85
Net to Government:	.00
Pay to Charge Card:	3,021.96

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,903.56	.00
M&IE-PerDiem	133.50	.00
Transaction Fees	14.75	.00
Total Expenses:	3,051.81	.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	[REDACTED]		.00
COMM-CARR	Delta	[REDACTED]		2,690.60
COMM-CARR	Delta	[REDACTED]		.00
COMM-CARR	Delta	[REDACTED]		.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) [REDACTED] TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday May 11, 2017

[REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]
Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM
Confirmation Number: [REDACTED]

Flight Information

Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

[REDACTED] -Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]
Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM
Confirmation Number: [REDACTED]

Flight Information

Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

[REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]
Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM
Confirmation Number: [REDACTED]

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

[REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]
Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM
Confirmation Number: [REDACTED]

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

[REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]
Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM
Confirmation Number: [REDACTED]

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

[REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]
Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM
Confirmation Number: [REDACTED]

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Denver, CO (USA) (Deveral Pratic 05/11/2017 2:37PM

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: [REDACTED]

Flight Information
Distance 678 miles
No Seat Assigned

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: [REDACTED]

Flight Information
Distance 678 miles
No Seat Assigned

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: [REDACTED]

Flight Information
Distance 678 miles
No Seat Assigned

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: [REDACTED]

Flight Information
Distance 678 miles
No Seat Assigned

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: [REDACTED]

Flight Information
Distance 678 miles
No Seat Assigned

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Monday May 15, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

EPA Voucher Production March 2018 P.16

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 15 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: [REDACTED]

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 15 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: [REDACTED]

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 15 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: [REDACTED]

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 15 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: [REDACTED]

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 15 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: [REDACTED]

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 15 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 05/15/2017 12:00PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,918.31	Total Per Diem Expenses:	133.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/08/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
05/09/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/11/2017	Airline Flight	Com. Carrier	2,690.60	GOVCC	
05/11/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/12/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:
	133.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/11/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
05/12/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/13/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/14/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	GOVCC	2,918.31
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	PERSONAL	133.50

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	[REDACTED]		3,051.81
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Totals by Payment Method

GOVCC Total	2,918.31
PERSONAL Total	133.50

Document History 06/13/2017 Vch: VCH139332

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/16/2017	12:48PMEST	DAVIS, GWENDER G	
PREPARED	05/16/2017	1:21PMEST	DAVIS, GWENDER G	
SIGNED	05/16/2017	1:53PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/17/2017	1:49PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/18/2017	7:03AMEST	TURNER, STEVE K	
PENDING	05/18/2017	7:03AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/18/2017	10:00AMEST	One, EAI User	
PENDING	05/18/2017	10:00AMEST	One, EAI User	
PAID	05/18/2017	1:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

EPA Voucher Production March 2018 P.18

Document Signatures

FLM v. EPA, 1:18-cv-00929 (D.D.C.)

EPA-HQ-2018-004714

ED_002125A_00001536-00018

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH139796
 Name:
Travel Authorization Number:
 TA Date: 05/19/17 Currency: USD
 Organization: EPAAO11IO Current: PAID
 Status:
Purpose: 2-INFORMATIONAL DOCUMENT Detail: The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No per diem on Saturday and Sunday.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]
 TID: [REDACTED] Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL:
 Office Phone: [REDACTED] Cell Phone:
 Home Address: [REDACTED]
 [REDACTED] Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip: Selected Trip
 Number: 1
 Purpose: The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No per diem on Saturday and Sunday.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/04/17	05/08/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	1,043.09
Reimbursable Expenses:	1,043.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	107.75
Net to Government:	.00
Pay to Charge Card:	935.34

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	900.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,043.09	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	EPA Voucher Production March 2018 P.20 Cost
COMM-CARR	[REDACTED]	[REDACTED]	458.60
COMM-CARR	[REDACTED]	[REDACTED]	.00

COMM-CARR COMM-CARR [REDACTED] .00 .00

Trip Itinerary

No Itinerary Available

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	915.59	Total Per Diem Expenses:	127.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/01/2017	Travel Fee	Com. Carrier	53.24	GOVCC	*
Comment:	LB VIP Services				
05/04/2017	Airline Flight	Com. Carrier	847.60	GOVCC	*
05/04/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/08/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#:

Trip#:	1	Total Per Diem Allowances:	127.50
--------	---	----------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/04/2017	91.00 / 51.00	0.00	0.00	38.25	38.25	
05/05/2017	91.00 / 51.00	0.00	0.00	51.00	51.00	
05/06/2017	91.00 / 51.00	0.00	0.00	0.00	0.00	
05/07/2017	91.00 / 51.00	0.00	0.00	0.00	0.00	
05/08/2017	91.00 / 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	GOVCC	915.59
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	PERSONAL	127.50
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	[REDACTED]		1,043.09

Totals by Payment Method

GOVCC Total	915.59
PERSONAL Total	127.50

Document History 06/13/2017 Vch: VCH139796

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/19/2017	7:43AMEST	DAVIS, GWENDER G	
PREPARED	05/19/2017	7:54AMEST	DAVIS, GWENDER G	
SIGNED	05/22/2017	9:55AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/22/2017	2:12PMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
PENDING	05/23/2017	10:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/23/2017	1:00PMEST	One, EAI User	
PENDING	05/23/2017	1:00PMEST	One, EAI User	
PAID	05/23/2017	3:08PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

FLM v. EPA, 1:18-cv-00929 (D.D.C.)

EPA-HQ-2018-004714

EPA Voucher Production March 2018 P.21

ED_002125A_00001536-00021

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH140330
Travel Authorization Number:	TAA04HYG	Trip Name:	Trip from Washington to Tulsa, OK and return.
TA Date:	05/23/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company. TEMPORARY DUTY
Type Code:			

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	[REDACTED]
TID:	[REDACTED]	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cle:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460	EMAIL:	[REDACTED]
Office Phone:	[REDACTED]	Cell Phone:	
Home Address:	[REDACTED] [REDACTED]	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip
 Purpose: The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/19/17	05/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / \$1.00

Document Totals

Total Expenses:	2,122.59
Reimbursable Expenses:	2,122.59
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	119.50
Net to Government:	.00
Pay to Charge Card:	2,003.09

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,980.34	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,122.59	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(S)(T)(C)	[REDACTED]		1,927.10
COMM-CARR		[REDACTED]		.00
COMM-CARR		[REDACTED]		.00
COMM-CARR		[REDACTED]		.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) (D) (7)(C) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Friday May 19, 2017

[REDACTED] Washington, DC (USA) to DTW-Detroit, MI (USA) (M)

May 19 [REDACTED]

Washington, DC (USA) ([REDACTED]) 05/19/2017 5:37PM
Confirmation Number: [REDACTED]

Flight Information

Distance 404 miles

No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM

Emissions 157.6 lbs of CO2

Cost 1,927.10 USD

[REDACTED] Washington, DC (USA) to DTW-Detroit, MI (USA) (M)

May 19 Delta 1644

Washington, DC (USA) ([REDACTED]) 05/19/2017 5:37PM
Confirmation Number: [REDACTED]

Flight Information

Distance 404 miles

No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM

Emissions 157.6 lbs of CO2

Cost 1,927.10 USD

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

May 19 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM
Confirmation Number: [REDACTED]

Flight Information

Distance 788 miles

No Seat Assigned

Duration: Unknown Nonstop

Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

May 19 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM
Confirmation Number: [REDACTED]

Flight Information

Distance 788 miles

No Seat Assigned

Duration: Unknown Nonstop

Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM

Emissions 307.3 lbs of CO2

Monday May 22, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 22 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information

Distance 788 miles

No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 22 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information

Distance 788 miles

No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED]-Washington, DC (USA)

May 22 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM
Confirmation Number: [REDACTED]

Flight Information

Distance 404 miles

No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) ([REDACTED]) 05/22/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED]-Washington, DC (USA)

May 22 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) ([REDACTED]) 05/22/2017 12:00PM

EPA V 1.0 Version 3.0 Revision 3 March 2018 P.24

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	1,995.09	Total Per Diem Expenses:	127.50
Date	Description	Category	Cost	Pay Method
05/16/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services				
05/19/2017	Airline Flight	Com. Carrier	1,927.10	GOVCC
05/19/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL
05/20/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL
05/22/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL
05/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	127.50				
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/21/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	GOVCC	1,995.09
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	PERSONAL	127.50
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	[REDACTED]		2,122.59
Totals by Payment Method				
GOVCC Total				1,995.09
PERSONAL Total				127.50

Document History 06/13/2017 Vch: VCH140330

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	11:07AMEST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:17AMEST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:24AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:00AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	6:24AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:36AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

EPA Voucher Production March 2018 P.25

Date: _____

Document Header Information

Document Type: Vch Document: VCH141806
 Name:
 Travel TAA04ISJ Trip Name: Trip from Washington to (Minneapolis)Tulsa, Ok and return
 Authorization: EPAAO11IO
 Number:
 TA Date: 06/02/17 Currency: USD
 Organization: EPAAO11IO Current: PAID
 Purpose: 2-INFORMATIONAL Document Detail: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County.
 MEETING Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.
 Type Code: L TEMPORARY DUTY

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	[REDACTED]
TID:	[REDACTED]	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460	EMAIL:	[REDACTED]
Office Phone:	[REDACTED] [REDACTED]	Cell Phone:	
Home Address:	[REDACTED] [REDACTED]	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Selected Trip
 Number: 1
 Purpose: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/25/17	05/26/17	MINNEAPOLIS, MN	2-INFORMATIONAL MEETING	145.00 / 64.00
05/26/17	05/29/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	2,996.72
Reimbursable Expenses:	2,996.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	94.96
Net to Government:	.00
Pay to Charge Card:	2,901.76

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier	2,680.84	.00
Hotel Tax	18.88	.00
Lodging-PerDiem	145.00	.00
M&IE-PerDiem	137.25	.00
Transaction Fees	14.75	.00
Total Expenses:	2,996.72	.00

Trip 1 Details

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Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (7)(C)		2,627.60
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00

Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday May 25, 2017

(b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 25 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 05/25/2017 5:17PM
Confirmation Number: (b) (7)(b)

Flight Information

Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/25/2017 7:13PM

Emissions 361.9 lbs of CO2
Cost 2,627.60 USD

MSP-Minneapolis / St. Pa to TUL-Tulsa, OK (USA) (Int

May 25 (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 05/25/2017 8:05PM
Confirmation Number: (b) (7)(b)

Flight Information

Distance 616 miles
No Seat Assigned

Duration: 2 Hours 16 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/25/2017 10:21PM

Emissions 240.2 lbs of CO2

Friday May 26, 2017

MSP-Miuneapolis / St. Pa to ATL-Atlanta, GA (USA) (H

May 26 (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 05/26/2017 6:25AM
Confirmation Number: (b) (7)(b)

Flight Information

Distance 906 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 9:50AM

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

May 26 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 10:54AM
Confirmation Number: (b) (7)(b)

Flight Information

Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/26/2017 11:57AM

Emissions 262.1 lbs of CO2

Monday May 29, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

May 29 (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 05/29/2017 12:35PM
Confirmation Number: (b) (7)(b)

Flight Information

Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 3:38PM

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) -Washington, DC (USA)

May 29 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 4:42PM
Confirmation Number: (b) (7)(b)

Flight Information

Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/29/2017 6:30PM

Emissions 212.9 lbs of CO2

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Expenses		Total Non-Per Diem Expenses:	2,714.47	Total Per Diem Expenses:	282.25
Trip#:	Description	Category	Cost	Pay Method	Per Diem
05/23/2017	Travel Fee	Com. Carrier	53.24	GOVCC	*
Comment:	LB VIP Services				
05/25/2017	Airline Flight	Com. Carrier	2,627.60	GOVCC	*
05/25/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.88	GOVCC	*
05/23/2017	Lodging	Lodging-PerDiem	145.00	GOVCC	*
05/25/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
05/26/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/29/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/02/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	*

Per Diem Allowances

Trip#:

Trip#:	Total Per Diem Allowances:	282.25
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/25/2017	145.00/ 64.00	145.00	145.00	48.00	48.00		
05/26/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
05/27/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/28/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/29/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	GOVCC	2,859.47
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	PERSONAL	137.25

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	[REDACTED]	2,996.72
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Totals by Payment Method

GOVCC Total	2,859.47
PERSONAL Total	137.25

Document History 06/13/2017 Vch: VCH141806

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/02/2017	7:29AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	7:41AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	8:18AMEST	DAVIS, GWENDER G	
SIGNED	06/02/2017	11:06AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/02/2017	11:23AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	06/03/2017	6:57AMEST	SULLENDER, KATHRYN A	
PENDING	06/03/2017	6:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/03/2017	8:06AMEST	One, EAI User	
PENDING	06/03/2017	8:06AMEST	One, EAI User	
PAID	06/03/2017	11:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

EPA Voucher Production March 2018 P.29

Document Header Information

Document Type: Vch Document: VCH130026
Travel Authorization Name:
Number: TAA0467G Trip Name: Trip from Tulsa to Phoenix, AZ to Scottsdale, AZ and return to Washington, DC
TA Date: 03/01/17 Currency: USD
Organization: EPAAO110 Current: PAID
Purpose: 4-SPEECH OR Status:
PRESENTATION Document Detail: The Administrator will speak at the National Association of Manufacturers in Scottsdale, AZ. A cost comparison has been done from Tulsa, OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is the same gov. cost one way. Please also note that NAM has offered to give the administrator the gift of room and taxes that is being sent to OGC for approval.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1201 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will speak at the National Association of Manufacturers in Scottsdale, AZ. A cost comparison has been done from Tulsa, OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is the same gov. cost one way. Please also note that NAM has offered to give the administrator the gift of room and taxes that is being sent to OGC for approval.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/01/17	03/02/17	SCOTTSDALE, AZ	4-SPEECH OR PRESENTATION	169.00 / \$0.00

Document Totals

Total Expenses:	738.94
Reimbursable Expenses:	110.24
Non-Reimbursable Expenses:	628.70
Advance Applied:	.00
Net to Traveler:	74.40
Net to Government:	628.70
Pay to Charge Card:	35.84

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	628.70	.00
Lodging & M&IE	88.50	.00
Misc Expense	6.99	.00
Transaction Fees	14.75	.00
Total Expenses:	738.94	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (7)(D)		.00
COMM-CARR				

EPA Voucher Production March 2018 P.30

Trip Itinerary

From: PHX-Phoenix, AZ (USA) (Sky Harbor Apt) TO: [REDACTED] Washington, DC (USA) [REDACTED]

Air

Monday March 06, 2017

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06 [REDACTED]
Tulsa, OK (USA) (IntL Apt) 03/06/2017 9:05AM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 932 miles
No Seat Assigned

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 10:45AM

Emissions 363.5 lbs of CO2

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06 [REDACTED]
Tulsa, OK (USA) (IntL Apt) 03/06/2017 9:05AM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 932 miles
No Seat Assigned

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 10:45AM

Emissions 363.5 lbs of CO2

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06 [REDACTED]
Tulsa, OK (USA) (IntL Apt) 03/06/2017 9:03AM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 932 miles
No Seat Assigned

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 10:45AM

Emissions 363.5 lbs of CO2

Tuesday March 07, 2017

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (I

Mar 07 [REDACTED]
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 7:00AM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 1581 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 12:31PM

Emissions 616.6 lbs of CO2
Cost 214.80 USD

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (I

Mar 07 [REDACTED]
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 7:00AM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 1581 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 12:31PM

Emissions 616.6 lbs of CO2
Cost 214.80 USD

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (I

Mar 07 [REDACTED]
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 7:00AM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 1581 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 12:31PM

Emissions 616.6 lbs of CO2
Cost 214.80 USD

ATL-Atlanta, GA (USA) (I to [REDACTED] Washington, DC (USA)

Mar 07 [REDACTED]
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 1:55PM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 547 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 03/07/2017 3:38PM

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (I to [REDACTED] Washington, DC (USA)

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Mar 07

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 03/07/2017 1:55PM
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 03/07/2017 3:38PM

Flight Information
 Distance 347 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to [REDACTED] Washington, DC (USA)

Mar 07

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 03/07/2017 1:55PM
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 03/07/2017 3:38PM

Flight Information
 Distance 347 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	650.44	Total Per Diem Expenses:	88.50
Date	Category	Cost	Pay Method	Per Diem	
03/05/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
Comment:	LB ATRS Domestic w/Air+Rail				
03/06/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/07/2017	Airline Flight	Com. Carrier	504.30	CENTRAL BILL	
03/07/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/07/2017	Internet Connection Fees	Misc Expense	6.99	PERSONAL	
03/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#:	Total Per Diem Allowances:
1	88.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L-D	Conf%
03/06/2017	169.00/ 59.00	0.00	0.00	44.25	44.25		
03/07/2017	169.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	CENTRAL BILL	628.70
EPAAO110	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	GOVCC	14.75
EPAAO110	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	95.49

Totals by Label

EPAAO110 - 16 OA IO ACCOUNT Total	AT6.20162017.B.11A.ZZZME8.MN111100.	738.94
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Totals by Payment Method

CENTRAL BILL Total	628.70
GOVCC Total	14.75
PERSONAL Total	95.49

Document History 02/26/2018 Vch: VCH130020

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/10/2017	7:24AMEST	DAVIS, GWENDOLYN	
PREPARED	03/10/2017	7:36AMEST	DAVIS, GWENDOLYN	
SIGNED	03/10/2017	12:52PMEST	PRUITT, EDWARD SCOTT	
ADJUSTED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
AUTHORIZED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	03/14/2017	12:20PMEST	TURNER, STEVE K	
PENDING	03/14/2017	12:20PMEST	SYSUTILITY	
OFFSETTING/OBLIGATED**	03/14/2017	3:00PMEST	Onc, EAI User	
PENDING	03/14/2017	3:00PMEST	Onc, EAI User	
PAID	03/15/2017	5:00AMEST	Onc, EAI User	

I certify that the electronic signatures listed above are valid and on file

EPA Voucher Production March 2018 P.32

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vck	Document Name:	VCH137784
Travel Authorization Number:	TAA04F8X	Trip Name:	Trip from Washington to New York, NY and return.
TA Date:	05/04/17	Currency:	USD
Organization:	EPAAO110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Administrator is traveling to New York this evening for a 6:30AM media hit on Friday morning (4/27/17).
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO110	Duty Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1
 Purpose: Administrator is traveling to New York this evening for a 6:30AM media hit on Friday morning (4/27/17).
 Itinerary Locations

From:	To:	Itinerary Location	Purpose	Per Diem Rates
04/27/17	04/28/17	NEW YORK, NY	2-INFORMATIONAL MEETING	\$267.00 / \$4.00

Document Totals

Total Expenses:	471.67
Reimbursable Expenses:	471.67
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	98.94
Pay to Charge Card:	.00
Total:	372.73

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Hotel Tax	40.68	.00
Lodging-PerDiem	252.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	471.67	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Tickets#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		110.40
COMM-CARR	(b) (7)(C)	(b) (6)		.00
LODGE	Preferred Hotels	(b) (6)	New York,NY	252.00

Trip Itinerary

From (b) (6) Washington, DC (USA) (b) (7)(C) TO (b) (6) New York, NY (USA) (b) (7)(C)

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Air

Thursday April 27, 2017

(D)(7)(C) Washington, DC (USA) to (D)(7)(C) New York, NY (USA) (C)
Apr 27 (D)(7)(C) Washington, DC (USA) (D)(7)(C) 04/27/2017 10:00PM
Confirmation Number: (D)(6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 12 Minutes Nonstop
New York, NY (USA) (D)(7)(C) 04/27/2017 11:12PM

Emissions 83.5 lbs of CO2
Cost 110.40 USD

(D)(7)(C) Washington, DC (USA) to (D)(7)(C) New York, NY (USA) (C)
Apr 27 (D)(7)(C) Washington, DC (USA) (D)(7)(C) 04/27/2017 10:00PM
Confirmation Number: (D)(6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 12 Minutes Nonstop
New York, NY (USA) (D)(7)(C) 04/27/2017 11:12PM

Emissions 83.5 lbs of CO2
Cost 110.40 USD

Hotel

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

Apr 27 Checking in: 04/27/2017

Checking out: 04/28/2017
Total Rate: 252.00 USD

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

Apr 27 Checking in: 04/27/2017

Checking out: 04/28/2017
Total Rate: 252.00 USD

Air

Friday April 28, 2017

(D)(7)(C) New York, NY (USA) (D)(7)(C) Washington, DC (USA) (C)
Apr 28 (D)(7)(C) New York, NY (USA) (D)(7)(C) 04/28/2017 9:00AM
Confirmation Number: (D)(6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (D)(7)(C) 04/28/2017 10:26AM

Emissions 83.5 lbs of CO2

(D)(7)(C) New York, NY (USA) (to) (D)(7)(C) Washington, DC (USA) (C)
Apr 28 (D)(7)(C) New York, NY (USA) (D)(7)(C) 04/28/2017 9:00AM
Confirmation Number: (D)(6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (D)(7)(C) 04/28/2017 10:26AM

Emissions 83.5 lbs of CO2

Expenses

Trip#:	Description		Total Non-Per Diem Expenses:	Total Per Diem Expenses:
Date	Category	Cost	Pay Method	Per Diem
04/27/2017	Travel Fee	\$3.24	GOVCC	
Comment: L3 VIP Services				
04/27/2017	Hotel Tax (CONUS Only)	40.68	GOVCC	
04/27/2017	Lodging	252.00	GOVCC	*
Comment: Conf Num: CI261E16 Cmt:				
04/27/2017	M&IE	55.50	PERSONAL	*
04/28/2017	M&IE	55.50	PERSONAL	*
05/04/2017	TDY Voucher Fee	14.75	GOVCC	

Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 363.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/27/2017	267.00/ 74.00	252.00	252.00	55.50	55.50	
04/28/2017	267.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
EPAAO110 17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN11100	GOVCC	360.67
EPAAO110 17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	111.00
Totals by Label			
EPAAO110 17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		471.67
Totals by Payment Method			
	GOVCC Total	360.67	
	PERSONAL Total	111.00	

Document History 02/26/2018 Vch: VCH137784

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/04/2017	1:28PMEST	DAVIS, GWENDER G	
PREPARED	05/04/2017	1:40PMEST	DAVIS, GWENDER G	
SIGNED	05/08/2017	2:02PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/11/2017	2:04PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/12/2017	8:18AMEST	POWERS, JEANNA M	
PENDING	05/12/2017	8:18AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/12/2017	10:05AMEST	One, EAI User	
PENDING	05/12/2017	10:05AMEST	One, EAI User	
PAID	05/12/2017	12:05PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

[REDACTED]

Traveler/Preparer Signature:

[REDACTED]

Date:

[REDACTED]

Approver Name:

[REDACTED]

Approver Signature:

[REDACTED]

Date:

[REDACTED]

Document Header Information

Document Type:	Vch	Document Name:	VCH146322
Travel Authorization Number:	TAA04C9Q	Trip Name:	Trip from Washington to New York, NY and return.
TA Date:	05/13/17	Currency:	USD
Organization:	EPAAO110	Current:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Status:	The Administrator will travel to New York on May 16th & 17th to address the Manhattan Institute's Board of Directors meeting and to do media hits.
Type Code:	TEMPORARY DUTY	Detail:	

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:

1

Purpose: The Administrator will travel to New York on May 16th & 17th to address the Manhattan Institute's Board of Directors meeting and to do media hits.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/16/17	05/17/17	NEW YORK, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

Document Totals

Total Expenses:	2,055.43
Reimbursable Expenses:	2,055.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,055.43

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,369.69	.00
Hotel Tax	109.99	.00
Lodging-Per Diem	450.00	.00
M&IE-Per Diem	111.00	.00
Transaction Fees	14.73	.00
Total Expenses:	2,055.43	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		1,648.40
COMM-CARR				.00
LODGE			New York, NY	450.00

Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO [REDACTED] New York, NY (USA) [REDACTED]

Air

Tuesday May 16, 2017

[REDACTED] Washington, DC (USA) [REDACTED] New York, NY (USA) [REDACTED]

May 16 [REDACTED] [REDACTED] Washington, DC (USA) [REDACTED] 05/16/2017 7:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop
New York, NY (USA) [REDACTED] 05/16/2017 8:29PM

Emissions 83.5 lbs of CO2
Cost 1,648.40 USD

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) [REDACTED]

May 16 [REDACTED] [REDACTED] Washington, DC (USA) [REDACTED] 05/16/2017 7:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop
New York, NY (USA) [REDACTED] 05/16/2017 8:29PM

Emissions 83.5 lbs of CO2
Cost 1,648.40 USD

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) [REDACTED]

May 16 [REDACTED] [REDACTED] Washington, DC (USA) [REDACTED] 05/16/2017 7:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop
New York, NY (USA) [REDACTED] 05/16/2017 8:29PM

Emissions 83.5 lbs of CO2
Cost 1,648.40 USD

Hotel

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017
Total Rate: 450.00 USD

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017
Total Rate: 450.00 USD

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017
Total Rate: 450.00 USD

Air

Wednesday May 17, 2017

[REDACTED] New York, NY (USA) [REDACTED] to [REDACTED] -Washington, DC (USA)

May 17 [REDACTED] [REDACTED] New York, NY (USA) [REDACTED] 05/17/2017 4:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) [REDACTED] 05/17/2017 5:30PM

Emissions 83.5 lbs of CO2

[REDACTED] -New York, NY (USA) [REDACTED] to [REDACTED] Washington, DC (USA)

May 17 [REDACTED] [REDACTED] New York, NY (USA) [REDACTED] 05/17/2017 4:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) [REDACTED] 05/17/2017 5:30PM

Emissions 83.5 lbs of CO2

[REDACTED] New York, NY (USA) [REDACTED] to [REDACTED] Washington, DC (USA)

May 17 [REDACTED] [REDACTED] New York, NY (USA) [REDACTED] 05/17/2017 4:00PM

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) [REDACTED] 05/17/2017 5:30PM
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Confirmation Number: 0000000000

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Per Diem
Date	Category	Cost	Pay Method		
05/16/2017	Airline Flight	1,316.45	GOVCC		
05/16/2017	TMC Fer	53.24	GOVCC		
05/16/2017	Hotel Tax (CONUS Only)	109.99	GOVCC		
05/16/2017	Lodging	450.00	GOVCC	*	
Comment:	Conf Num: CT2602DA Cnt:				
05/16/2017	M&IE	55.50	PERSONAL	*	
05/17/2017	M&IE	55.50	PERSONAL	*	
05/23/2017	TDY Voucher Fee	14.75	GOVCC		
	Transaction Fees				

Per Diem Allowances

Trip#:	Total Per Diem Allowances:
	\$51.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	R. E. D.	Conf%
05/16/2017	267.00/74.00	450.00	450.00	55.50	55.50		
05/17/2017	267.00/74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100	GOVCC	1,944.43
EPAAO110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100	PERSONAL	111.00

Totals by Label

EPAAO110	17 OA IO ACCOUNT Total:	A7T.20172018.B.11A.ZZZMES.MN111100	2,055.43
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Totals by Payment Method

GOVCC Total	1,944.43
PERSONAL Total	111.00

Document History 02/26/2018 Veh: VCH140322

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	10:35AMEST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:02AMEST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:25AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:01AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	5:56AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:20AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:20AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

EPA Voucher Production March 2018 P.39

Approver Signature:

Date:

.....

.....

Document Header Information

Document Vch Document VCH144084
Type: Name:
Travel TAA04EG0 Trip Trip from Washington, DC to Cincinnati for the day (6/7) then to Rome/Bologna, Italy and return.
Authorization Name:
Number:
TA Date: 06/20/17 Currency: USD
Organization: EPAAO11IO Current PAID
Status:
Purpose: S- Document Administrator is traveling to Cincinnati by request of the President (will be flown with the President from
CONFERENCE Detail: Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked
TRAVEL the Administrator to be present; then the Administrator and his staff will be flown by MilAir from
Cincinnati to New York [REDACTED] to will represent the United States and will travel to Rome, and the Holy See
on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's
Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer
complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics
form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the
room. Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight
back to DC thru [REDACTED]
Type Code: FOREIGN
TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT
TID: [REDACTED]
Title:
Security Cl:
Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
Office Phone: [REDACTED]
Home Address: [REDACTED]
Alternate Address:

ID: [REDACTED]
Organization: EPAAO11IO
Duty Station:
Card:
EMAIL: PRUITT.SCOTT@EPA.GOV
Cell Phone:
Home Phone:
Alternate Phone:

Document Information

Trip
Number:
1

Purpose: Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cincinnati to New York [REDACTED] to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the room. Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru [REDACTED]

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/17	06/11/17	ROME, ITA	S-CONFERENCE TRAVEL	359.00 / 134.00

Document Totals

Total Expenses:	8,997.83
Reimbursable Expenses:	8,997.83
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	400.09
Net to Government:	.00
Pay to Charge Card:	8,597.74

Document Totals by Expense Category

Expense Category	Cost	Advance Amount	EPA Voucher Production March 2018 P.41
Com. Carrier	7,003.32	.00	
Lodging-PerDiem	1,339.08	.00	

M&IE-PerDiem	603.00	.00
Misc Expense	37.68	.00
Transaction Fees	14.75	.00
Total Expenses:	8,997.83	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		12,205.22
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

From: (b) (7)(C) - New York, NY (USA) (b) (7)(C) TO: FCO-Rome, Italy (Fiumicino Apt)

Air

Wednesday June 07, 2017

(b) (7)(C) - New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Duration: Unknown Nonstop
Confirmation Number: (b) (6)
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information

Distance 4263 miles

No Seat Assigned

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) - New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Duration: Unknown Nonstop
Confirmation Number: (b) (6)
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information

Distance 4263 miles

No Seat Assigned

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) - New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Duration: Unknown Nonstop
Confirmation Number: (b) (6)
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information

Distance 4263 miles

No Seat Assigned

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) - New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Duration: Unknown Nonstop
Confirmation Number: (b) (6)
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information

Distance 4263 miles

No Seat Assigned

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) - New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Duration: Unknown Nonstop
Confirmation Number: (b) (6)
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information

Distance 4263 miles

No Seat Assigned

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) - New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Duration: Unknown Nonstop
Confirmation Number: (b) (6)
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

EPA Voucher Production March 2018 P.42

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO₂
Cost 12,205.22 USD

[REDACTED]-New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07 Delta 444
New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
Emissions 1662.6 lbs of CO₂
Cost 12,205.22 USD

[REDACTED]-New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07 [REDACTED]
New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
Emissions 1662.6 lbs of CO₂
Cost 12,205.22 USD

[REDACTED]-New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07 [REDACTED]
New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
Emissions 1662.6 lbs of CO₂
Cost 12,205.22 USD

Sunday June 11, 2017

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM
Emissions 1553.0 lbs of CO₂

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM
Emissions 1553.0 lbs of CO₂

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM
Emissions 1553.0 lbs of CO₂

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM
Emissions 1553.0 lbs of CO₂

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM
Emissions 1553.0 lbs of CO₂

No Seat Assigned

MXP-Milan, Italy (Malpensa to [REDACTED] - New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

Duration: Unknown Nonstop
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

MXP-Milan, Italy (Malpensa to [REDACTED] - New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

Duration: Unknown Nonstop
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

MXP-Milan, Italy (Malpensa to [REDACTED] - New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

Duration: Unknown Nonstop
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

[REDACTED]-New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

[REDACTED]-New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

[REDACTED]-New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

[REDACTED]-New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

EPA Voucher Production March 2018 P.44

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] - New York, NY (USA) (to [REDACTED] - Washington, DC (USA)

Jun 11

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] - New York, NY (USA) (to [REDACTED] - Washington, DC (USA)

Jun 11

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] - New York, NY (USA) (to [REDACTED] - Washington, DC (USA)

Jun 11

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] - New York, NY (USA) (to [REDACTED] - Washington, DC (USA)

Jun 11

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Cost:	Total Per Diem Expenses:	Pay Method:	Per Diem
05/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment: LB VIP Services						
05/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment: LB VIP Services						
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment: LB VIP Services						
06/07/2017	Airline Flight	Com. Carrier	6,687.76	GOVCC		
06/07/2017	TMC Fee	Com. Carrier	53.24	GOVCC		
06/07/2017	Lodging	Lodging-PerDiem	355.27	GOVCC		*
06/07/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL		*
06/07/2017	Currency Conversion Fees	Misc Expense	11.97	PERSONAL		*
06/08/2017	Lodging	Lodging-PerDiem	355.27	GOVCC		*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL		*
06/08/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL		*
06/09/2017	Lodging	Lodging-PerDiem	628.54	GOVCC		*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL		*
06/10/2017	Train	Com. Carrier	68.78	GOVCC		
06/10/2017	TMC Fee	Com. Carrier	33.82	GOVCC		
06/10/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL		*
06/10/2017	Currency Conversion Fees	Misc Expense	2.73	PERSONAL		*
06/10/2017	Currency Conversion Fees	Misc Expense	34	PERSONAL		*
06/10/2017	Currency Conversion Fees	Misc Expense	.69	PERSONAL		*
06/11/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL		*
06/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

EPA Voucher Production March 2018 P.45

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf%
06/07/2017	359.00/134.00	355.27	355.27	100.50	100.50	
06/08/2017	359.00/134.00	355.27	355.27	134.00	134.00	
06/09/2017	359.00/134.00	628.54	628.54	134.00	134.00	
06/10/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/11/2017	359.00/134.00	0.00	0.00	100.50	100.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100	GOVCC	8,357.15
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100	PERSONAL	640.68

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100	8,997.83
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Totals by Payment Method

GOVCC Total	8,357.15
PERSONAL Total	640.68

Document History 09/28/2017 Vch: VCH144084**Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/20/2017	9:44AMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	12:43PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	12:36PMEST	SEBASTIAN, GLORIA LYNN	
VOUCHER APPROVED	06/29/2017	12:39PMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/29/2017	12:39PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/29/2017	3:00PMEST	One, EAI User	
PENDING	06/29/2017	3:00PMEST	One, EAI User	
PAID	06/30/2017	4:07AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH158316
Travel Authorization Number:	TAA0520Q	Trip Name:	Washington, DC to New York
TA Date:	10/05/17	Currency:	USD
Organization:	EPAAO110	Current:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Status:	The Administrator will be travelling to New York to participate in several National Media Interviews and to speak at the Federalist Society Meeting.
Type Code:	TEMPORARY DUTY	Detail:	

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TIN:	(b) (6)
Organization:	EPAAO110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:

1

Purpose: The Administrator will be travelling to New York to participate in several National Media Interviews and to speak at the Federalist Society Meeting.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	NEW YORK, NY		\$101.00 / 74.00

Document Totals

Total Expenses:	2,671.87
Reimbursable Expenses:	2,671.87
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,671.87

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,951.12	.00
Lodging-PerDiem	595.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,671.87	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,044.34
COMM-CARR				.00
LODGE	Leading Hotels			595.00

Trip Itinerary

EPA Voucher Production March 2018 P.47

From [REDACTED] Washington, DC (USA) (D)(7)(C) TO [REDACTED] New York, NY (USA) (D)(7)(C)

Air

Wednesday September 27, 2017

[REDACTED] Washington, DC (USA) (D)(7)(C) New York, NY (USA) (D)(7)(C)
Sep 27 [REDACTED]
Washington, DC (USA) [REDACTED] 09/27/2017 12:59PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 27 Minutes Nonstop
New York, NY (USA) [REDACTED] 09/27/2017 2:26PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 2,044.34 USD

[REDACTED] Washington, DC (USA) (D)(7)(C) New York, NY (USA) (D)(7)(C)
Sep 27 [REDACTED]
Washington, DC (USA) (D)(7)(C) 09/27/2017 12:59PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 27 Minutes Nonstop
New York, NY (USA) (D)(7)(C) 09/27/2017 2:26PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 2,044.34 USD

Hotel

Leading Hotels

6 TIMES SQUARE NEW YORK NY

Sep 27 Checking in: 09/27/2017

Checking out: 09/28/2017

Total Rate: 595.00 USD

Leading Hotels

6 TIMES SQUARE NEW YORK NY

Sep 27 Checking in: 09/27/2017

Checking out: 09/28/2017

Total Rate: 595.00 USD

Air

Thursday September 28, 2017

[REDACTED] New York, NY (USA) (D)(7)(C) Washington, DC (USA) (D)(7)(C)
Sep 28 [REDACTED]
New York, NY (USA) (D)(7)(C) 09/28/2017 1:00PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) (D)(7)(C) 09/28/2017 2:30PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

[REDACTED] New York, NY (USA) (D)(7)(C) Washington, DC (USA) (D)(7)(C)
Sep 28 [REDACTED]
New York, NY (USA) (D)(7)(C) 09/28/2017 1:00PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) (D)(7)(C) 09/28/2017 2:30PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#:	Date	Description	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	Per Diem
		Category	Cost	Pay Method	
	09/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment:	LB VIP Services				
	09/27/2017	Airline Flight	Com. Carrier	1,791.40	GOVCC
	09/27/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment:	LB VIP Services				
	09/27/2017	Lodging	Lodging-PerDiem	595.00	GOVCC
Comment:	Conf Num: 115895370 Cmt:				
	09/27/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL
	09/28/2017	Travel Per	Com. Carrier	53.24*	GOVCC
Comment:	LB VIP Services				
	09/28/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL
	10/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

EPA Voucher Production March 2018 P.48

Per Diem Allowances

Trip#:	1	Total Per Diem Allowances:	766.00			
<hr/>						
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	301.00/ 74.00	595.00	595.00	55.50	55.50	
09/28/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111106.	GOVCC	2,560.87
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111106.	PERSONAL	111.00

Totals by Label

EPAAO110 - 17 OA 10 ACCOUNT Total	A7T.20172018.B.11A.ZZZMES.MN111106.	3,671.87
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Totals by Payment Method

GOVCC Total	2,560.87
PERSONAL Total	111.00

Document History 02/26/2018 Vch: VCH158316

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/05/2017	11:18AMEST	JENKINS, JUANITA R	
PREPARED	10/10/2017	7:29AMEST	JENKINS, JUANITA R	
SIGNED	10/16/2017	4:14AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/16/2017	9:24AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/17/2017	2:19PMEST	POWERS, JEANNA M	
PENDING	10/17/2017	2:19PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/18/2017	4:00AMEST	One, EAI User	
PENDING	10/18/2017	4:00AMEST	One, EAI User	
PAID	10/18/2017	6:07AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH145258
Travel Authorization Number:	TAA04M/R	Trip Name:	Trip from Washington to Tulsa, OK and return.
TA Date:	06/27/17	Currency:	USD
Organization:	EPAAO110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Tulsa per invitation from Ardagh for a tour a meeting.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(D)(6)
Organization:	EPAAO110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(D)(6)

Document Information

Trip Number: 1
Purpose: The Administrator will travel to Tulsa per invitation from Ardagh for a tour a meeting.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/22/17	06/26/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / \$1.00

Document Totals

Total Expenses:	2,799.09
Reimbursable Expenses:	2,799.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	127.50
Net to Government:	.00
Pay to Charge Card:	2,671.59

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,656.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,799.09	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(D)(7)(C)	(D)(7)(C)		2,603.60
COMM-CARR	(C)			.00
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

From: (D)(7)(C) Washington, DC (USA) (D)(7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Int'l.)
Air

EPA Voucher Production March 2018 P.50

Thursday June 22, 2017

Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jun 22 [REDACTED] Washington, DC (USA) [REDACTED] (D) (7)(C) 06/22/2017 1:34PM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 546 miles
No Seat Assigned

Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jun 22 [REDACTED] Washington, DC (USA) [REDACTED] (D) (7)(C) 06/22/2017 1:34PM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 546 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int)

Jun 22 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 06/22/2017 4:25PM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 672 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int)

Jun 22 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 06/22/2017 4:25PM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 672 miles
No Seat Assigned

Monday June 26, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M)

Jun 26 [REDACTED] Tulsa, OK (USA) (Intl. Apt) 06/26/2017 6:04AM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 788 miles
No Seat Assigned

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M)

Jun 26 [REDACTED] Tulsa, OK (USA) (Intl. Apt) 06/26/2017 6:04AM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 788 miles
No Seat Assigned

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

Jun 26 [REDACTED] Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 10:15AM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 404 miles
No Seat Assigned

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

Jun 26 [REDACTED] Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 10:15AM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 06/22/2017 3:34PM

Emissions 212.9 lbs of CO2
Cost 2,603.60 (USD)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 06/22/2017 3:34PM

Emissions 212.9 lbs of CO2
Cost 2,603.60 USD

Duration: Unknown Nonstop
Tulsa, OK (USA) (Intl. Apt) 06/22/2017 5:34PM

Emissions 262.1 lbs of CO2

Duration: Unknown Nonstop
Tulsa, OK (USA) (Intl. Apt) 06/22/2017 5:34PM

Emissions 262.1 lbs of CO2

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 9:20AM

Emissions 307.3 lbs of CO2

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 9:20AM

Emissions 307.3 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/26/2017 11:46AM

Emissions 157.6 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/26/2017 11:46AM

Emissions 157.6 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	2,671.59	Total Per Diem Expenses:	127.50
Date	Category	Cost		Pay Method	Per Diem
06/19/2017	Travel Fee	\$3.24		GOVCC	
Comments:	LB VIP Services				
06/22/2017	Airline Flight	2,603.60		GOVCC	*
06/22/2017	M&IE	38.25		PERSONAL	*
06/23/2017	M&IE	31.00		PERSONAL	*
06/26/2017	M&IE	38.25		PERSONAL	*
06/27/2017	TDY Voucher Fee	14.75		GOVCC	
	Transaction Fees				

Per Diem Allowances

Trip#:	Total Per Diem Allowances:
1	127.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf%
06/22/2017	91.00/ \$1.00	0.00	0.00	38.25	38.25	
06/23/2017	91.00/ \$1.00	0.00	0.00	31.00	31.00	
06/24/2017	91.00/ \$1.00	0.00	0.00	0.00	0.00	
06/25/2017	91.00/ \$1.00	0.00	0.00	0.00	0.00	
06/26/2017	91.00/ \$1.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN11100	GOVCC	2,671.59
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN11100	PERSONAL	127.50

Totals by Label

EPAAO110	17 OA 10 ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN11100	2,799.09
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Totals by Payment Method

GOVCC Total	2,671.59
PERSONAL Total	127.50

Document History 02/26/2018 Vch: VCH145258

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/27/2017	2:15PMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	2:21PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	6:34AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	06/29/2017	6:36AMEST	LEBLOND, CHARLES	
PENDING	06/29/2017	6:36AMEST	SYSUTILITY	
PAID	06/29/2017	8:08AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH148682
 Travel Authorization TAA04NKI Name:
 Number: Trip Name: Trip from Washington to Birmingham, AL and return.
 TA Date: 07/11/17 Currency: USD
 Organization: EPAAO11IO Current: PAID
 Purpose: 2-INFORMATIONAL Status:
 MEETING Document: The Administrator will participate in a tour of the Gaston Clean Power Plant in
 Detail: Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm
 Federation.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAAO11IO Duty Station: (b) (6)
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/17	07/06/17	BIRMINGHAM, AL		96.00 / 50.00

Document Totals

Total Expenses:	2,622.96
Reimbursable Expenses:	2,622.96
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	22.71
Net to Government:	.00
Pay to Charge Card:	2,595.25

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,544.06	.00
M&IE-PerDiem	44.25	.00
Misc Expense	19.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,622.96	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Tickets	Location	Cost
COMM-CARR	(b) (6)	(b) (6)	(b) (6)	2,437.58
COMM-CARR	(b) (6)	(b) (6)	(b) (6)	.00
COMM-CARR	(b) (6)	(b) (6)	(b) (6)	.00
COMM-CARR	(b) (6)	(b) (6)	(b) (6)	.00

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Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)

Air

Thursday July 06, 2017

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jul 06 [REDACTED]

Washington, DC (USA) [REDACTED] 07/06/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 7:41AM

Emissions 212.9 lbs of CO2
Cost 2,437.58 USD

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jul 06 [REDACTED]

Washington, DC (USA) [REDACTED] 07/06/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 7:41AM

Emissions 212.9 lbs of CO2
Cost 2,437.58 USD

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jul 06 [REDACTED]

Washington, DC (USA) [REDACTED] 07/06/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 7:41AM

Emissions 212.9 lbs of CO2
Cost 2,437.58 USD

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA))

Jul 06 [REDACTED]

Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 8:38AM
Confirmation Number: [REDACTED]

Flight Information
Distance 134 miles
No Seat Assigned

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 8:30AM

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA))

Jul 06 [REDACTED]

Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 8:38AM
Confirmation Number: [REDACTED]

Flight Information
Distance 134 miles
No Seat Assigned

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 8:30AM

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA))

Jul 06 [REDACTED]

Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 8:38AM
Confirmation Number: [REDACTED]

Flight Information
Distance 134 miles
No Seat Assigned

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 8:30AM

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H)

Jul 06 [REDACTED]

Birmingham, AL (USA) 07/06/2017 2:54PM
Confirmation Number: [REDACTED]

Flight Information
Distance 134 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 5:05PM

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H)

Jul 06 [REDACTED]

Birmingham, AL (USA) 07/06/2017 2:54PM
Confirmation Number: [REDACTED]

Flight Information

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Distance 134 miles No Seat Assigned	Emissions 52.3 lbs of CO2
BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (II)	
Jul 06 [REDACTED] Birmingham, AL (USA) 07/06/2017 2:54PM Confirmation Number: [REDACTED]	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/06/2017 5:05PM
Flight Information Distance 134 miles No Seat Assigned	Emissions 52.3 lbs of CO2
ATL-Atlanta, GA (USA) (II) [REDACTED] Washington, DC (USA)	
Jul 06 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/06/2017 5:50PM Confirmation Number: [REDACTED]	Duration: Unknown Nonstop Washington, DC (USA) [REDACTED] 07/06/2017 7:49PM
Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
ATL-Atlanta, GA (USA) (II) [REDACTED] Washington, DC (USA)	
Jul 06 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/06/2017 5:50PM Confirmation Number: [REDACTED]	Duration: Unknown Nonstop Washington, DC (USA) [REDACTED] 07/06/2017 7:49PM
Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
ATL-Atlanta, GA (USA) (II) [REDACTED] Washington, DC (USA)	
Jul 06 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/06/2017 5:50PM Confirmation Number: [REDACTED]	Duration: Unknown Nonstop Washington, DC (USA) [REDACTED] 07/06/2017 7:49PM
Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2

Expenses

Trip#: 1	Date	Description	Total Non-Per Diem Expenses:	Category	Cost	Total Per Diem Expenses:	Pay Method	Per Diem
	06/30/2017	Travel Fee		Com. Carrier	\$3.24		GOVCC	
		Comment: LB VIP Services						
	07/03/2017	Travel Fee		Com. Carrier	\$3.24		GOVCC	
		Comment: LB VIP Services						
	07/06/2017	Airline Flight		Com. Carrier	2,437.58		GOVCC	
	07/06/2017	M&IE		M&IE-PerDiem	44.25		PERSONAL	*
	07/06/2017	Internet Connection Fees		Misc Expense	9.95		PERSONAL	
	07/06/2017	Internet Connection Fees		Misc Expense	9.95		PERSONAL	
	07/11/2017	TDY Voucher Fee		Transaction Fees	14.75		GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:
	44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B, L, D, Conf%
07/06/2017	96.00/59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	ATT.20172018.B.IIA.ZZZMES.MN11100.	GOVCC	2,538.81
EPAAO110	17 OA IO ACCOUNT	ATT.20172018.B.IIA.ZZZMES.MN11100.	PERSONAL	64.15
Totals by Label				
EPAAO110	17 OA IO ACCOUNT Total	ATT.20172018.B.IIA.ZZZMES.MN11100.		2,622.96
Totals by Payment Method				

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Document History 02/26/2018 Vch: VCH146682

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	9:48AMEST	DAVIS, GWENDER G	
PREPARED	07/11/2017	9:58AMEST	DAVIS, GWENDER G	
SIGNED	07/11/2017	12:11PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/12/2017	6:52AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/13/2017	1:31PMEST	TURNER, STEVE K	
PENDING	07/13/2017	1:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/13/2017	4:00PMEST	One, EAI User	
PENDING	07/13/2017	4:00PMEST	One, EAI User	
PAID	07/14/2017	5:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH147124		
Travel Authorization TAA04NCH Number:		Trip Name:		Trip from Washington to Atlanta, GA drive to Macon/Cochran, GA and return.	
TA Date:	07/14/17	Currency:	USD		
Organization:	EPAAO1110	Current:	PAID		
Purpose:	2-INFORMATIONAL MEETING	Status:			
Type Code:	TEMPORARY DUTY	Document Detail:	The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gally Branch Tree Farm.		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO1110	Day Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:

1

Purpose: The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gally Branch Tree Farm.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/07/17	07/07/17	COCHRAN, GA		91.00 / \$1.00

Document Totals

Total Expenses:	1,962.72
Reimbursable Expenses:	1,962.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	21.68
Net to Government:	.00
Pay to Charge Card:	1,941.04

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,899.77	.00
M&IE-PerDiem	38.25	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,962.72	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)	(b) (6)	1,846.53
COMM-CARR	(b) (6)	(b) (6)	(b) (6)	.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Int'l.)

Air

Friday July 07, 2017

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 07

Washington, DC (USA) [REDACTED] 07/07/2017 6:39AM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/07/2017 8:50AMFlight Information
Distance 546 miles
No Seat AssignedEmissions 212.9 lbs of CO2
Cost 1,846.53 USD

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Jul 07

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/07/2017 4:47PM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 07/07/2017 6:45PMFlight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Per Diem
Date	Category				
06/30/2017	Travel Fee		\$3.24	GOVCC	
Comment: LB VIP Services	Com. Carrier				
07/07/2017	Airline Flight		1,846.53	GOVCC	
07/07/2017	M&IE		38.25	PERSONAL	*
07/07/2017	Internet Connection Fees		9.95	PERSONAL	
07/14/2017	TDY Voucher Fee		14.75	GOVCC	
	Transaction Fees				

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 38.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf%
07/07/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAD110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,914.52
EPAAD110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	48.20

Totals by Label

EPAAD110 - 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 1,962.72

Totals by Payment MethodGOVCC Total 1,914.52
PERSONAL Total 48.20

Document History 02/26/2018 Veh: VCH147124

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/14/2017	2:39PMEST	DAVIS, GWENDER G	
PREPARED	07/14/2017	2:57PMEST	DAVIS, GWENDER G	
SIGNED	07/19/2017	12:15PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/19/2017	2:23PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/20/2017	12:08PMEST	JOHNSON, MARVIN J	
PENDING	07/20/2017	12:08PMEST	SYSUTILITY	
OFFSETTING ORLIGATED	07/20/2017	2:06PMEST	One, EAI User	
PENDING	07/20/2017	2:06PMEST	One, EAI User	
PAID	07/21/2017	3:06AMEST	One, EAI User	

EPA Voucher Production March 2018 P.58

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH149950
 Travel Authorization TAA04PP1 Name:
 Number: Trip Name: Trip from Washington to Salt Lake City, UT then to Minneapolis, MN then to Little Rock, AR and return.
 TA Date: 08/07/17 Currency: USD
 Organization: EPAAO1110 Current: PAID
 Purpose: 2-INFORMATIONAL Status:
 Type Codes: MEETING Document: Next week the Administrator will be traveling to Utah, Minnesota, and Arkansas to
 TEMPORARY DUTY Detail: meet with governors and stakeholders regarding WOTUS. (Waters of the US)

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (B) (6)
 Organization: EPAAO1110 Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (B) (6)

Document Information

Trip Number:

1

Purpose: Next week the Administrator will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/17/17	07/18/17	SALT LAKE CITY, UT		113.00 / 39.00
07/18/17	07/19/17	MINNEAPOLIS, MN		143.00 / 64.00
07/19/17	07/20/17	LITTLE ROCK, AR		94.00 / 59.00

Document Totals

Total Expenses:	5,768.49
Reimbursable Expenses:	5,768.49
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,768.49

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Cos. Caric	4,680.04	.00
Hotel Tax	94.40	.00
Lodging-PerDiem	693.00	.00
M&IE-PerDiem	211.50	.00
Misc Expense	74.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,768.49	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(B) (7)	(B) (6)		4,626.80
COMM-CARR	(B) (7)	(B) (6)		.00
COMM-CARR	(B) (7)	(B) (6)		

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COMM-CARR	(D) (7)(C)		.00
COMM-CARR	(D) (7)(C)		.00
COMM-CARR	(D) (7)(C)		.00
COMM-CARR	(D) (7)(C)		.00
COMM-CARR	(D) (7)(C)		.00
LODGE	Kimpton Hotels	Salt Lake City, UT	209.00
LODGE	Historic Hotels	Little Rock, AR	195.00
LODGE	Le Meridien	Minneapolis, MN	299.00

Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO: SLC-Salt Lake City, UT (USA)

Air

Monday July 17, 2017

[REDACTED] Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 17 [REDACTED]
Washington, DC (USA) [REDACTED] 07/17/2017 4:55PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Salt Lake City, UT (USA) 07/17/2017 7:40PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 4,626.80 USD

Hotel

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 17 Checking in: 07/17/2017

Checking out: 07/18/2017
Total Rate: 209.00 USD

Air

Tuesday July 18, 2017

SLC-Salt Lake City, UT (to MSP-Minneapolis / St. Pa

Jul 18 [REDACTED]
Salt Lake Cty, UT (USA) 07/18/2017 3:14PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 07/18/2017 6:50PM

Flight Information
Distance 988 miles
No Seat Assigned

Emissions 385.3 lbs of CO2

Hotel

Le Meridien

901 Hennepin Ave Minneapolis MN 55403 612-767-6900

Jul 18 Checking in: 07/18/2017

Checking out: 07/19/2017
Total Rate: 299.00 USD

Air

Wednesday July 19, 2017

MSP-Minneapolis / St. Pa to ATL-Atlanta, GA (USA) (H

Jul 19 [REDACTED]
Minneapolis / St. Paul, MN (USA) 07/19/2017 3:28PM
Confirmation Number: [REDACTED]

Duration: 2 Hours 37 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/19/2017 6:57PM

Flight Information
Distance 906 miles
No Seat Assigned

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to LIT-Little Rock, AR (USA

Jul 19 [REDACTED]
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/19/2017 10:44PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 36 Minutes Nonstop
Little Rock, AR (USA) 07/19/2017 11:20PM

Flight Information
Distance 452 miles
No Seat Assigned

Emissions 176.3 lbs of CO2

Hotel

Historic Hotels

111 W Markham Little Rock AR 72201 501-374-7474

Jul 19 Checking in: 07/19/2017

Checking out: 07/20/2017

Total Rate: 195.00 USD

Air

Thursday July 20, 2017

LIT-Little Rock, AR (USA) to ATL-Atlanta, GA (USA) (H)

Jul 20 [REDACTED]

Little Rock, AR (USA) 07/20/2017 2:28PM

Confirmation Number: [REDACTED] (S)

Duration: 1 Hour 42 Minutes Nonstop

Atlanta, GA (USA) (Hansfield Int'l. Apt) 07/20/2017 5:10PM

Flight Information

Distance 432 miles

No Seat Assigned

Emissions 176.3 lbs of CO2

ATL-Atlanta, GA (USA) (H) [REDACTED] Washington, DC (USA)

Jul 20 [REDACTED]

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/20/2017 5:45PM

Confirmation Number: [REDACTED] (S)

Duration: 1 Hour 57 Minutes Nonstop

Washington, DC (USA) [REDACTED] 07/20/2017 7:42PM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H) to [REDACTED] Washington, DC (USA)

Jul 20 [REDACTED]

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/20/2017 7:05PM

Confirmation Number: [REDACTED] (S)

Duration: 1 Hour 35 Minutes Nonstop

Washington, DC (USA) [REDACTED] 07/20/2017 9:00PM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H) to [REDACTED] Washington, DC (USA)

Jul 20 [REDACTED]

Atlanta, GA (USA) (Hansfield Int'l. Apt) 07/20/2017 10:10PM

Confirmation Number: [REDACTED] (S)

Duration: 1 Hour 47 Minutes Nonstop

Washington, DC (USA) [REDACTED] 07/20/2017 11:57PM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	Per Diem
Date:	Category	Cost	Pay Method	
07/14/2017	Travel Fee	53.34	GOVCC	
Comment:	LB VIP Services			
07/17/2017	Airline Flight	4,626.80	GOVCC	
07/17/2017	Hotel Tax (CONUS Only)	25.07	GOVCC	
07/17/2017	Lodging	199.00	GOVCC	*
Comment:	Conf Num: CI292ARW Cmt:			
07/17/2017	M&IE	44.23	PERSONAL	*
07/17/2017	Internet Connection Fees	29.95	PERSONAL	*
07/18/2017	Hotel Tax (CONUS Only)	40.87	GOVCC	
07/18/2017	Lodging	299.00	GOVCC	*
Comment:	Conf Num: I22165397 Cmt:			
07/18/2017	M&IE	64.00	PERSONAL	*
07/18/2017	Internet Connection Fees	16.95	PERSONAL	*
07/19/2017	Hotel Tax (CONUS Only)	29.26	GOVCC	
07/19/2017	Lodging	195.00	GOVCC	*
Comment:	Conf Num: 26842SB063780 Cmt:			
07/19/2017	M&IE	59.00	PERSONAL	*
07/19/2017	Internet Connection Fees	17.95	PERSONAL	*
07/20/2017	M&IE	44.23	PERSONAL	*
07/20/2017	Internet Connection Fees	9.95	PERSONAL	*
08/07/2017	TDY-Voucher Fee	14.75	GOVCC	
	Transaction Fees			

Per Diem Allowances

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Trip#: 1

Total Per Diem Allowances:

904.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf%
07/17/2017	115.00/ 59.00	199.00	199.00	44.25	44.25	
07/18/2017	145.00/ 64.00	299.00	299.00	64.00	64.00	
07/19/2017	94.00/ 59.00	195.00	195.00	59.00	59.00	
07/20/2017	94.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,482.19
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	286.30
Totals by Label				
EPAAO110	17 OA 10 ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		\$,768.49
Totals by Payment Method				
			GOVCC Total	5,482.19
			PERSONAL Total	286.30

Document History 02/26/2018 Vch: VCH149950

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	11:42AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	12:28PMEST	DAVIS, GWENDER G	
SIGNED	08/10/2017	11:39AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	08/10/2017	3:01PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	08/11/2017	12:46PMEST	TURNER, STEVE K	
PENDING	08/11/2017	12:46PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/11/2017	3:00PMEST	One, EAI User	
PENDING	08/11/2017	3:00PMEST	One, EAI User	
PAID	08/14/2017	5:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH148483
Travel Authorization Number:	TAA04PT9	Trip Name:	Trip from Washington to Charleston, SC and return.
TA Date:	07/26/17	Currency:	USD
Organization:	EPAAO110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TIN:	(b) (4)
Organization:	EPAAO110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (4)

Document Information

Trip Number: 1
Purpose: The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour.
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/24/17	07/24/17	CHARLESTON, SC		\$78.00 / 69.00

Document Totals

Total Expenses:	1,644.11
Reimbursable Expenses:	1,644.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	20.19
Pay to Charge Card:	.00
	1,623.92

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,260.88	.00
Hotel Tax	37.68	.00
Lodging-PerDiem	269.10	.00
M&IE-PerDiem	31.75	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,644.11	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (4)	(b) (4)		1,074.40
COMM-CARR				.00

Trip Itinerary

From: (b) (4) Washington, DC (USA) ((b) (4)) To: CLT-Charlotte, NC (USA) ((b) (4))

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Air

Monday July 24, 2017

[REDACTED] Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 [REDACTED]

Washington, DC (USA) [REDACTED] 07/24/2017 7:00AM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

[REDACTED] Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 [REDACTED]

Washington, DC (USA) [REDACTED] 07/24/2017 7:00AM
Confirmation Number: [REDACTED] (6)

Flight information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

[REDACTED] Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 [REDACTED]

Washington, DC (USA) [REDACTED] 07/24/2017 7:00AM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

[REDACTED] Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 [REDACTED]

Washington, DC (USA) [REDACTED] 07/24/2017 7:00AM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

CHS-Charleston, SC (USA) to [REDACTED] Washington, DC (USA)

Jul 24 [REDACTED]

Charleston, SC (USA) 07/24/2017 2:30PM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to [REDACTED] Washington, DC (USA)

Jul 24 [REDACTED]

Charleston, SC (USA) 07/24/2017 2:30PM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to [REDACTED] Washington, DC (USA)

Jul 24 [REDACTED]

Charleston, SC (USA) 07/24/2017 2:30PM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to [REDACTED] Washington, DC (USA)

Jul 24 [REDACTED]

Charleston, SC (USA) 07/24/2017 2:30PM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	1,323.26	Total Per Diem Expenses:	320.83
Date	Category	Cost		Pay Method	Per Diem
07/21/2017	Travel Fee	\$3.24		GOVCC	
Comment:	LB VIP Services				
07/21/2017	Travel Fee	\$3.24		GOVCC	
Comment:	LB VIP Services				
07/24/2017	Airline Flight	1,074.40		GOVCC	
07/24/2017	Airline Flight	80.00		GOVCC	
07/24/2017	Hotel Tax (CONUS Only)	37.68		GOVCC	
07/24/2017	Lodging	269.10		GOVCC	*
07/24/2017	M&IE	31.75		PERSONAL	*
07/24/2017	Internet Connection Fees	9.95		PERSONAL	
07/26/2017	TDY Voucher Fee	14.75		GOVCC	

Per Diem Allowances

Trip#:	Total Per Diem Allowances:
1	320.83

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D Conf%
07/24/2017	178.00/ 69.00	269.10	269.10	31.75	31.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZM8.MN11100.	GOVCC	1,582.41
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZM8.MN11100.	PERSONAL	61.70

Totals by Label

EPAAO110	17 OA 10 ACCOUNT Total	A7T.20172018.B.11A.ZZZM8.MN11100.	1,644.11
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Totals by Payment Method

GOVCC Total	1,582.41
PERSONAL Total	61.70

Document History 02/26/2018 Veh: VCHI48483

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/26/2017	9:33AMEST	DAVIS, GWENDER G	
PREPARED	07/26/2017	9:54AMEST	DAVIS, GWENDER G	
PREPARED	07/26/2017	10:19AMEST	DAVIS, GWENDER G	
SIGNED	07/26/2017	11:17AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/26/2017	12:23PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/27/2017	6:16AMEST	PENNINGTON, SHAUN	
PENDING	07/27/2017	6:16AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/27/2017	8:07AMEST	One, EAI User	
PENDING	07/27/2017	8:07AMEST	One, EAI User	
PAID	07/27/2017	10:07AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type: Vch Document: VCH149884
 Name:
 Travel Authorization Number: TAA04RAF Trip Name: Trip from Washington to Tulsa, OK; Hooker, OK, Gaymen, OK; Oklahoma City, OK and return.
 TA Date: 08/07/17 Currency: USD
 Organization: EPAAO110 Current: PAID
 Status:
 Purpose: 2-INFORMATIONAL MEETING Document Detail: This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, OKC, and Gaymon. He will be chartered from Tulsa to Gaymon and Gaymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to OKC and back that evening.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAAO110 Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, OKC, and Gaymon. He will be chartered from Tulsa to Gaymon and Gaymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to OKC and back that evening.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/26/17	07/30/17	TULSA, OK		\$136.79 / \$11.00

Document Totals

Total Expenses:	2,933.23
Reimbursable Expenses:	2,933.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	136.79
Pay to Charge Card:	.00
	2,796.44

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,710.98	.00
M&IE-PerDiem	178.50	.00
Misc Expense	29.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,933.23	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		1,583.60
COMM-CARR	(b) (6)	(b) (6)	EPA Voucher Production	March 2018 P.67

Trip Itinerary

From [REDACTED] -Washington, DC (USA) [REDACTED] (D.D.C.) TO: ATL-Atlanta, GA (USA) (Hartsfield Int'l.)

Air

Wednesday July 26, 2017

TUL-Tulsa, OK (USA) to ATL-Atlanta, GA (USA) (H

Jul 26 [REDACTED] (D.D.C.) Washington, DC (USA) [REDACTED] 07/26/2017 8:25AM Confirmation Number: [REDACTED] (D.D.C.)

Flight Information

Distance 546 miles
No Seat AssignedDuration: 1 Hour 46 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/26/2017 10:11AMEmissions 212.9 lbs of CO2
Cost 2,603.60 USD

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

Jul 26 [REDACTED] (D.D.C.) Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/26/2017 11:51AM Confirmation Number: [REDACTED] (D.D.C.)

Flight Information
Distance 672 miles
No Seat AssignedDuration: 1 Hour 59 Minutes Nonstop
Tulsa, OK (USA) (Int'l. Apt) 07/26/2017 12:30PM

Emissions 262.1 lbs of CO2

Saturday July 29, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Jul 29 [REDACTED] (D.D.C.) Tulsa, OK (USA) (Int'l. Apt) 07/29/2017 4:00PM Confirmation Number: [REDACTED] (D.D.C.)

Flight Information
Distance 672 miles
No Seat AssignedDuration: 2 Hours 3 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/29/2017 7:03PM

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to [REDACTED] Washington, DC (USA)

Jul 29 [REDACTED] (D.D.C.) Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/29/2017 7:55PM Confirmation Number: [REDACTED] (D.D.C.)

Flight Information
Distance 546 miles
No Seat AssignedDuration: 1 Hour 56 Minutes Nonstop
Washington, DC (USA) [REDACTED] (D.D.C.) 07/29/2017 9:51PM

Emissions 212.9 lbs of CO2

Expenses

Trip#:		Total Non-Per Diem Expenses:	2,754.73	Total Per Diem Expenses:	178.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/24/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
07/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
07/26/2017	Airlines Flight	Com. Carrier	2,603.60	GOVCC	
07/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/26/2017	Internet Connection Fees	Misc Expense	10.00	PERSONAL	
07/26/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/27/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/28/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/30/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/30/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
08/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 178.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/26/2017	91.00/ \$1.00	0.00	0.00	38.25	38.25	
07/27/2017	91.00/ \$1.00	0.00	0.00	31.00	31.00	
07/28/2017	91.00/ \$1.00	0.00	0.00	31.00	31.00	
07/29/2017	91.00/ \$1.00	0.00	0.00	0.00	0.00	
07/30/2017	91.00/ \$1.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
EPAAO110 17 OA 10 ACCOUNT	ATT.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,724.83
EPAAO110 17 OA 10 ACCOUNT	ATT.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	268.40
Totals by Label			
EPAAO110 17 OA 10 ACCOUNT Total	ATT.20172018.B.11A.ZZZME8.MN111100.		2,993.23
Totals by Payment Method			
	GOVCC Total	2,724.83	
	PERSONAL Total	268.40	

Document History 02/26/2018 Vch: VCH149884

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	7:52AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	8:06AMEST	DAVIS, GWENDER G	
SIGNED	08/07/2017	8:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	08/07/2017	9:13AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/09/2017	6:36AMEST	COX, ANGELA D	
PENDING	08/09/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/09/2017	9:00AMEST	One, EAI User	
PENDING	08/09/2017	9:00AMEST	One, EAI User	
PAID	08/09/2017	12:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Vch Document VCH153568-1
 Type: Name:
 Travel TAAD43SCO Trip Washington, DC to Evansville, IN to Denver, CO to Durango, CO to Tulsa, OK to Des Moines, IA to
 Authorization Name: Fargo, ND to Grand Forks, ND to Dallas, TX then back to Tulsa for vacation.
 Number:
 TA Date: 09/05/17 Currency: USD
 Organization: EPAAO110 Current COMPLETED
 Status:
 Purpose: 2- Document The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state
 INFORMATIONAL officials. The Administrator will also tour a farm that was affected by the WOTUS ruling as well as a
 MEETING mine; then The Administrator will conduct meetings and a tour at a coal production facility. In addition,
 he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold
 King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct
 meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in
 Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO, then Tulsa, OK
 to DesMoines, IA; Governor has invited the Administrator and a couple members of his team to travel
 via state plane from Fargo to Grand Forks on Wednesday, August 9th in order to stick to a tight
 schedule. Please note: The Administrator was scheduled to be at Gold King Mine for a tour and meeting
 beginning at 11am. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at
 9:10am. The traveling staff did not learn of the delay until arrival at the airport in Denver that morning.
 The flights continued to be delayed, all the while we searched for alternative options. None became
 available and with no indication for an immediate depart for the already scheduled commercial flight, the
 decision was made to pursue a charter plane in order to fulfill the mission of the agency per the
 President.
 Type Code: TEMPORARY
 DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]
 Organization: EPAAO110 Duty Station: [REDACTED]
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW ~~(BR)~~ Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip
 Number:
 1

Purpose: The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state officials. The Administrator will also tour a farm that was affected by the WOTUS ruling as well as a mine; then The Administrator will conduct meetings and a tour at a coal production facility. In addition, he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO, then Tulsa, OK to DesMoines, IA; Governor has invited the Administrator and a couple members of his team to travel via state plane from Fargo to Grand Forks on Wednesday, August 9th in order to stick to a tight schedule. Please note: The Administrator was scheduled to be at Gold King Mine for a tour and meeting beginning at 11am. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at 9:10am. The traveling staff did not learn of the delay until arrival at the airport in Denver that morning. The flights continued to be delayed, all the while we searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission of the agency per the President.

Itinerary Locations

Prem	To	Itinerary Location	Purpose	Per Diem Rates
08/02/17	08/04/17	DENVER, CO		178.00 / 69.00
08/04/17	08/07/17	TULSA, OK		91.00 / 51.00
08/07/17	08/08/17	URBANDALE, IA	2-INFORMATIONAL MEETING	107.00 / 59.00
08/08/17	08/09/17	WEST FARGO, ND	2-INFORMATIONAL MEETING	91.00 / 51.00
08/09/17	08/10/17	DALLAS, TX	2-INFORMATIONAL MEETING	135.00 / 64.00

Document Totals

Total Expenses:	12,872.33
Reimbursable Expenses:	12,872.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00

Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	12,872.33

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	10,830.80	.00
Hotel Tax	199.61	.00
Lodging-PerDiem	1,376.00	.00
M&IE-PerDiem	393.73	.00
Misc Expense	42.67	.00
Transaction Fees	29.58	.00
Total Expenses:	12,872.33	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Tickets	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		964.40
COMM-CARR				.00
LODGE	BT Advantage	(b) (6)	Denver, CO	760.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	Per Diem
Date	Category	Cost	Pay Method	
07/28/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services				
07/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services				
08/02/2017	Airline Flight	Com. Carrier	2,131.50	GOVCC
08/02/2017	Airline Flight	Com. Carrier	2,847.40	GOVCC
08/02/2017	Airline Flight	Com. Carrier	5,692.08	GOVCC
08/02/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC
08/02/2017	Lodging	Lodging-PerDiem	389.00	GOVCC
Comment: Conf Num: (b) (6) Cont:				*
08/02/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL
08/03/2017	TMC Fee	Com. Carrier	53.24	GOVCC
08/03/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC
08/03/2017	Lodging	Lodging-PerDiem	389.00	GOVCC
Comment: Conf Num: (b) (6) Cont:				*
08/03/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL
08/03/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL
08/04/2017	Lodging	Lodging-PerDiem	91.00	GOVCC
08/04/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL
08/05/2017	Lodging	Lodging-PerDiem	91.00	GOVCC
08/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL
08/06/2017	Lodging	Lodging-PerDiem	91.00	GOVCC
08/06/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL
08/07/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.84	GOVCC
08/07/2017	Lodging	Lodging-PerDiem	107.00	GOVCC
08/07/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL
08/07/2017	Internet Connection Fees	Misc Expense	10.77	PERSONAL
08/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	10.61	GOVCC
08/08/2017	Lodging	Lodging-PerDiem	101.00	GOVCC
08/08/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL
08/09/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.16	GOVCC

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08/09/2017	Lodging	Lodging-PerDiem	133.00	GOVCC	*
08/09/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
08/10/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
08/10/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
09/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
09/18/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Top#: 1	Total Per Diem Allowances:	1,769.75
<hr/>		
Date	Rate	Ldg Cost
08/02/2017	178.00/ 69.00	380.00
08/03/2017	178.00/ 69.00	380.00
08/04/2017	91.00/ 51.00	91.00
08/05/2017	91.00/ 51.00	91.00
08/06/2017	91.00/ 51.00	91.00
08/07/2017	107.00/ 59.00	107.00
08/08/2017	91.00/ 51.00	101.00
08/09/2017	135.00/ 64.00	135.00
08/10/2017	135.00/ 64.00	0.00
		0.00
		48.00
		48.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	ATT.20172018.B.11A.ZZZMES.MN111100.	GOVCC	12,435.91
EPAAO110	17 OA IO ACCOUNT	ATT.20172018.B.11A.ZZZMES.MN111100.	PERSONAL	436.42

Totals by Label

EPAAO110 - 17 OA IO ACCOUNT Total ATT.20172018.B.11A.ZZZMES.MN111100. 12,872.33

Totals by Payment Method

GOVCC Total	12,435.91
PERSONAL Total	436.42

Document History 02/26/2018 Vch: VCH153568-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	1:28PMEST	DAVIS, GWENDER G	
PREPARED	09/18/2017	1:56PMEST	DAVIS, GWENDER G	
SIGNED	09/19/2017	5:01AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/19/2017	5:22AMEST	ALLEN, REGINALD E	
ADJUSTED	09/19/2017	5:35AMEST	PENNINGTON, SHAUN	
COMPLETED	09/19/2017	5:43AMEST	PENNINGTON, SHAUN	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Vch Document VCH154686
Type: Name:
Travel TAA04W/8 Trip Name:Trip from Tulsa to Corpus Christi, TX and return.
Authorization
Number:
TA Date: 09/14/17 Currency: USD
Organization: EPAAO110 Current PAID
Status:
Purpose: 2-INFORMATIONAL Document The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe MEETING Detail: McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]
Organization: EPAAO110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip

Number: 1

Purpose: The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/30/17	08/30/17	CORPUS CHRISTI, TX	2-INFORMATIONAL MEETING	106.00 / 59.00

Document Totals

Total Expenses:	3,931.11
Reimbursable Expenses:	3,931.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,931.11

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,916.36	.00
Transaction Fees	14.75	.00
Total Expenses:	3,931.11	.00

Trip I Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[REDACTED]	[REDACTED]	EPA Voucher Production March 2018 P.73	2,401.60
KCOMM-CARR				

COMM-CARR
COMM-CARR
COMM-CARR

(D) (7)(C)

.00
.00
.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	3,931.11	Total Per Diem Expenses:	.00	Per Diem
Date	Category	Cost		Pay Method		
08/25/2017	Travel Fee	53.24		GOVCC		
Comment: LB VIP Services	Com. Carrier					
08/25/2017	Travel Fee	53.24		GOVCC		
Comment: LB VIP Services	Com. Carrier					
08/29/2017	Travel Fee	53.24		GOVCC		
Comment: LB VIP Services	Com. Carrier					
08/30/2017	Travel Fee	53.24		GOVCC		
Comment: LB VIP Services	Com. Carrier					
08/30/2017	Airline Flight	2,401.69		GOVCC		
08/30/2017	Airline Flight	1,301.80		GOVCC		
09/14/2017	TDY Voucher Fee	14.75		GOVCC		
	Transaction Fees					

Per Diem Allowances

Trip#:	Total Per Diem Allowances:
	.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
08/30/2017	106.00/ 59.00	0.00	0.00	0.00	0.80		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAC110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,931.11
Totals by Label				
EPAAC110	17 OA 10 ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		3,931.11
Totals by Payment Method				
		GOVCC Total		3,931.11

Document History 02/26/2018 Vch: VCH154686

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	7:42AMEST	PENNINGTON, SHAUN	
PREPARED	09/14/2017	7:58AMEST	DAVIS, GWENDER G	
SIGNED	09/14/2017	11:26AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/14/2017	11:38AMEST	ALLEN, REGINALD E.	
VOUCHER APPROVED	09/18/2017	7:31AMEST	TURNER, STEVE K	
PENDING	09/18/2017	7:31AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	10:00AMEST	One, EAI User	
PENDING	09/18/2017	10:00AMEST	One, EAI User	
PAID	09/18/2017	1:08PMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____

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Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH154793
Name:
Travel Authorization Number: TAA04RKC Trip Name: Trip from Washington to Sydney
TA Date: 09/14/17 Currency: USD
Organization: EPAAO110 Current: PAID
Status:
Purpose: 2-INFORMATIONAL MEETING Document Detail: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.
Type Code: FOREIGN TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]
Organization: EPAAO110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1300 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip

Number: 1

Purpose: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/31/17	09/05/17	SYDNEY, AUS	2-INFORMATIONAL MEETING	240.00 / 154.00
09/06/17	09/08/17	MELBOURNE, AUS	2-INFORMATIONAL MEETING	206.00 / 159.00

Document Totals

Total Expenses:	1,926.93
Reimbursable Expenses:	1,926.93
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,926.93

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	653.24	.00
Lodging-PerDiem	1,230.34	.00
Misc Expense	28.60	.00
Transaction Fees	14.75	.00
Total Expenses:	1,926.93	.00

Trip 1 Details

Expenses

Trip #: 3	Description	Total Non-Per Diem Expenses:	696.59	Total Per Diem Expenses:	1,230.34
Date	Category	Cost	Cost	Category	Cost

08/18/2017	Travel Fee	Com Carrier	\$3.34	GOVCC
Comment: LB VIP Services				
08/29/2017	Currency Conversion Fees	Misc Expense	8.25	PERSONAL
08/29/2017	Currency Conversion Fees	Misc Expense	4.06	PERSONAL
08/31/2017	Airline Flight	Com Carrier	600.00	GOVCC
08/31/2017	Visa Fees(International)	Misc Expense	16.13	PERSONAL
08/31/2017	Currency Conversion Fees	Misc Expense	.16	PERSONAL
09/02/2017	Lodging	Lodging-PerDiem	206.18	GOVCC
09/03/2017	Lodging	Lodging-PerDiem	206.19	GOVCC
09/04/2017	Lodging	Lodging-PerDiem	206.19	GOVCC
09/05/2017	Lodging	Lodging-PerDiem	206.19	GOVCC
09/06/2017	Lodging	Lodging-PerDiem	202.79	GOVCC
09/07/2017	Lodging	Lodging-PerDiem	202.80	GOVCC
09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,230.34

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cont%
08/31/2017	240.00/154.00	0.00	0.00	0.00	0.00	
09/01/2017	240.00/157.00	0.00	0.00	0.00	0.00	
09/02/2017	240.00/157.00	206.18	206.18	0.00	0.00	
09/03/2017	240.00/157.00	206.19	206.19	0.00	0.00	
09/04/2017	240.00/157.00	206.19	206.19	0.00	0.00	
09/05/2017	206.00/159.00	206.19	206.19	0.00	0.00	
09/06/2017	206.00/159.00	202.79	202.79	0.00	0.00	
09/07/2017	206.00/159.00	202.80	202.80	0.00	0.00	
09/08/2017	206.00/159.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAC0110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,898.33
EPAAC0110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	28.60
Totals by Label				
EPAAC0110 - 17 OA 10 ACCOUNT Total		A7T.20172018.B.11A.ZZZME8.MN111100.		1,926.93
Totals by Payment Method				
			GOVCC Total	1,898.33
			PERSONAL Total	28.60

Document History 02/26/2018 Vch: VCH154793

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	12:57PMEST	DAVIS, GWENDER G	
PREPARED	09/14/2017	1:25PMEST	DAVIS, GWENDER G	
SIGNED	09/15/2017	7:25AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/15/2017	7:54AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	12:13PMEST	TURNER, STEVE K	
PENDING	09/18/2017	12:14PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	3:00PMEST	Onc, EAI User	
PENDING	09/18/2017	3:00PMEST	Onc, EAI User	
PAID	09/19/2017	6:00AMEST	Onc, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____

EPA Voucher Production March 2018 P.77

Approver Name:

Approver Signature:

Date:

.....

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Document Header Information

Document Type: Vch Document: VCH156103
Name:
Travel Authorization Number: TAA05053 Trip Name: Washington, DC to Camp David, MD and return.
TA Date: 09/22/17 Currency: USD
Organization: EPAAO1110 Current: PAID
Status:
Purpose: 9-OTHER TRAVEL Document Detail: The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as this Administration. Transportation will be provided by the White House.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]
Organization: EPAAO1110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip Number: 1

Purpose: The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as this Administration. Transportation will be provided by the White House.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/09/17	09/10/17	THURMONT, MD	9-OTHER TRAVEL	98.00 / 59.00

Document Totals

Total Expenses:	24.75
Reimbursable Expenses:	24.75
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	10.00
Net to Government:	.00
Pay to Charge Card:	14.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
M&IE-PerDirm	10.00	.00
Transaction Fees	14.75	.00
Total Expenses:	24.75	.00

Trip 1 Details

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	Pay Method	Per Diem
Date	Category	Cost			
09/09/2017	M&IE	M&IE-PerDiem	\$ 0.00	PERSONAL	*
09/10/2017	M&IE	M&IE-PerDiem	\$ 0.00	PERSONAL	*
09/22/2017	TDY Voucher Fee	Transaction Fees	14.75	60/HRA Voucher Production March 2018 P.79	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	10.00
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Con%
09/09/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X X X
09/10/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X X X

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAG110	17 OA JO ACCOUNT	ATT.20172018.B.11A.ZZZM8.MN111100.	GOVCC	14.75
EPAAG110	17 OA JO ACCOUNT	ATT.20172018.B.11A.ZZZM8.MN111100.	PERSONAL	10.00

Totals by Label

EPAAG110 - 17 OA JO ACCOUNT Total	ATT.20172018.B.11A.ZZZM8.MN111100.	24.75
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Totals by Payment Method

GOVCC Total	14.75
PERSONAL Total	10.00

Document History 02/26/2018 Veh: VCH156103

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2017	11:09AMEST	DAVIS, GWENDER G	
PREPARED	09/22/2017	11:15AMEST	DAVIS, GWENDER G	
SIGNED	09/25/2017	7:14AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/25/2017	7:24AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/26/2017	2:58PMEST	RUEHL, JASON Drew	
PENDING	09/26/2017	2:58PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/27/2017	4:00AMEST	One, EAI User	
PENDING	09/27/2017	4:00AMEST	One, EAI User	
PAID	09/27/2017	7:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Vch Document VCH156963
Type: Name:
Travel TAA04ZV Trip Trip from Washington to Houston, TX , Tulsa, OK, then NY and return.
Authorization Name:
Number:
TA Date: 09/28/17 Currency: USD
Organization: EPAAO110 Current: PAID
Status:
Purpose: 2- INFORMATIONAL MEETING Detail: Document: The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. DCA to NY for \$1250.20.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TJD: [REDACTED]
Organization: EPAAO110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip

Number:

1
Purpose: The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. DCA to NY for \$1250.20.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	09/15/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
09/15/17	09/18/17	TULSA, OK	9-OTHER TRAVEL	91.00 / 51.00
09/18/17	09/19/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	301.00 / 74.00

Document Totals

Total Expenses:	4,406.64
Reimbursable Expenses:	4,406.64
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	4,406.64

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,382.94	.00
Lodging-PerDiem	804.00	.00
M&IE-PerDiem	193.50	.00
Misc Expense	11.45	.00
Transaction Fees	14.75	.00
Total Expenses:	4,406.64	

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Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[REDACTED]	[REDACTED]		3,329.70
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		.00
LODGE	Treff Hotels	[REDACTED]	Houston, TX	135.00
LODGE	Villager	[REDACTED]	New York, NY	699.00

Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)

Air

Thursday September 14, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Sep 14 [REDACTED]
Washington, DC (USA) [REDACTED] 09/14/2017 4:15PM
Confirmation Number: [REDACTED]

Flight Information

Distance 546 miles

No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/14/2017 6:09PM

Emissions 212.9 lbs of CO2

Cost 3,329.70 USD

ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B

Sep 14 [REDACTED]
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/14/2017 7:10PM
Confirmation Number: [REDACTED]

Flight Information

Distance 688 miles

No Seat Assigned

Duration: Unknown Nonstop
Houston, TX (USA) (Bush Intercontinental) 09/14/2017 8:20PM

Emissions 268.3 lbs of CO2

Hotel

Treff Hotels

1100 Texas Avenue Houston TX 77002 713-221-6011

Sep 14 Checking in: 09/14/2017

Checking out: 09/15/2017

Total Rate: 135.00 USD

Air

Monday September 18, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Sep 18 [REDACTED]
Tulsa, OK (USA) (Intl. Apt) 09/18/2017 10:00AM
Confirmation Number: [REDACTED]

Flight Information

Distance 672 miles

No Seat Assigned

Duration: 1 Hour 59 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/18/2017 12:59PM

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED]-New York, NY (USA) (

Sep 18 Delta 2446
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/18/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information

Distance 761 miles

No Seat Assigned

Duration: 2 Hours 19 Minutes Nonstop
New York, NY (USA) [REDACTED] 09/18/2017 4:49PM

Emissions 296.8 lbs of CO2

Hotel

Villager

Sep 18 Checking in: 09/18/2017

Checking out: 09/19/2017

Total Rate: 669.00 USD

Air**Tuesday September 19, 2017**

Flight # [REDACTED] New York, NY (USA) (t) [REDACTED] Washington, DC (USA)

Sep 19 Delta 6153
New York, NY (USA) [REDACTED] (b) (7)(C) 09/19/2017 5:00PM
Confirmation Number: [REDACTED] (b) (6)Duration: 1 Hour 28 Minutes Nonstop
Washington, DC (USA) [REDACTED] (b) (7)(C) 09/19/2017 6:25PM

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	3,409.14	Total Per Diem Expenses:	997.50
Date	Category	Cost		Pay Method	Per Diem
09/12/2017	Travel Fee	Com. Carrier	\$3.24	GOVCC	
Comment: LB VIP Services					
09/14/2017	Airline Flight	Com. Carrier	3,329.70	GOVCC	
09/14/2017	Lodging	Lodging-PerDiem	133.00	GOVCC	
Comment: Conf Num: [REDACTED] (b) (6) Cmt:					
09/14/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	
09/14/2017	Internet Connection Fees	Misc Expense	4.95	PERSONAL	
09/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	
09/18/2017	Lodging	Lodging-PerDiem	669.00	GOVCC	
Comment: Conf Num: [REDACTED] (b) (6) Cmt:					
09/18/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	
09/18/2017	Internet Connection Fees	Misc Expense	6.50	PERSONAL	
09/19/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	
09/28/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 997.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf%
09/14/2017	133.00/ 59.00	133.00	133.00	44.25	44.25	
09/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
09/16/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
09/17/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
09/18/2017	391.00/ 74.00	669.00	669.00	55.50	55.50	
09/19/2017	391.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1100	17 OA IO ACCOUNT	A7T.20172018.B.1A.ZZZMES.MN111100	GOVCC	4,201.69
EPAAO1100	17 OA IO ACCOUNT	A7T.20172018.B.1A.ZZZMES.MN111100	PERSONAL	204.95

Totals by Label

EPAAO1100 17 OA IO ACCOUNT Total A7T.20172018.B.1A.ZZZMES.MN111100 4,406.64

Totals by Payment MethodGOVCC Total 4,201.69
PERSONAL Total 204.95**Document History 02/26/2018 Vch: VCH156963**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/28/2017	7:26AMEST	DAVIS, GWENDOLYN G	
PREPARED	09/28/2017	10:51AMEST	DAVIS, GWENDOLYN G	
SIGNED	09/28/2017	11:59AMEST	PRUITT, EDWARD SCOTT	EPA Voucher Production March 2018 P.83

ADJUSTED	09/28/2017	1:24PMEST	DAVIS, GWENDER G
PREPARED	09/28/2017	2:35PMEST	DAVIS, GWENDER G
ADJUSTED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT
SIGNED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT
AUTHORIZED	10/02/2017	8:07AMEST	ALLEN, REGINALD E
ADJUSTED	10/04/2017	12:15PMEST	FITZPATRICK, SAMUEL C
VOUCHER APPROVED	10/04/2017	12:16PMEST	FITZPATRICK, SAMUEL C
PENDING	10/04/2017	12:16PMEST	SYSUTILITY
OFFSETTING OBLIGATED	10/04/2017	2:04PMEST	Onc, EAI User
PENDING	10/04/2017	2:04PMEST	Onc, EAI User
PAID	10/05/2017	3:04AMEST	Onc, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:

Approver Name:
Approver Signature:
Date:

Document Header Information

Document Vch Document VCH160494
 Type Name:
 Travel Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then to Tulsa, OK
 Authorization Name: to Lexington, KY and back to DCA.
 Number:
 TA Date: 10/23/17 Currency: USD
 Organization: EPAAOHIO Current PAID
 Status:
 Purpose: 2- Document The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAOHIO	Duty Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip
 Number:
 1

Purpose: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/04/17	10/05/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	106.00 / 59.00
10/05/17	10/06/17	PHOENIX, AZ	2-INFORMATIONAL MEETING	124.00 / 59.00
10/06/17	10/08/17	TULSA, OK	2-INFORMATIONAL MEETING	93.00 / 51.00
10/08/17	10/09/17	LEXINGTON, KY	2-INFORMATIONAL MEETING	109.00 / 54.00

Document Totals

Total Expenses:	\$,786.40
Reimbursable Expenses:	\$,706.40
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	\$,706.40

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4,919.30	.00
Hotel Tax	65.80	.00
Lodging-PerDiem	468.00	.00
M&IE-PerDiem	197.75	.00
Misc Expense	40.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,786.40	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		1,206.80
COMM-CARR				.00
LODGE	Synxis Res Sves	(b) (6)		199.00
LODGE	Kimpton Hotels	(b) (6)	Phoenix, AZ	269.00

Trip Itinerary

From (b) (6) Washington, DC (USA) (b) (6) TO: CVG-Cincinnati, OH (USA)

Air (b) (6)

Wednesday October 04, 2017

(b) (6)-Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (6)
Washington, DC (USA) (b) (6) 10/04/2017 10:05AM
Confirmation Number: (b) (6)

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/04/2017 11:39AM

Emissions 159.9 lbs of CO2
Cost 1,206.80 USD

(b) (6)-Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (6)
Washington, DC (USA) (b) (6) 10/04/2017 10:05AM
Confirmation Number: (b) (6)

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/04/2017 11:39AM

Emissions 159.9 lbs of CO2
Cost 1,206.80 USD

(b) (6)-Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (6)
Washington, DC (USA) (b) (6) 10/04/2017 10:05AM
Confirmation Number: (b) (6)

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/04/2017 11:39AM

Emissions 159.9 lbs of CO2
Cost 1,206.80 USD

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (b) (6)

Oct 04 (b) (6)
Cincinnati, OH (USA) 10/04/2017 4:51PM
Confirmation Number: (b) (6)

Flight Information
Distance 374 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/04/2017 6:23PM

Emissions 145.9 lbs of CO2

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CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H)

Oct 04

Cincianati, OH (USA) 10/04/2017 4:51PM
Confirmation Number: [REDACTED]Flight Information
Distance 374 miles
No Seat AssignedDuration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Emissions 143.9 lbs of CO2

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H)

Oct 04

Cincianati, OH (USA) 10/04/2017 4:51PM
Confirmation Number: [REDACTED]Flight Information
Distance 374 miles
No Seat AssignedDuration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Emissions 143.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04

[REDACTED] (7)(c)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
Confirmation Number: [REDACTED]Flight Information
Distance 1181 miles
No Seat AssignedDuration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04

[REDACTED] (7)(c)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM
Confirmation Number: [REDACTED]Flight Information
Distance 1181 miles
No Seat AssignedDuration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04

[REDACTED] (7)(c)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM
Confirmation Number: [REDACTED]Flight Information
Distance 1181 miles
No Seat AssignedDuration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

Thursday October 05, 2017**COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,**

Oct 05

[REDACTED] (7)(c)
Colorado Springs, CO (USA) 10/05/2017 4:30PM
Confirmation Number: [REDACTED]Flight Information
Distance 591 miles
No Seat AssignedDuration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05

[REDACTED] (7)(c)
Colorado Springs, CO (USA) 10/05/2017 4:30PM
Confirmation Number: [REDACTED]Flight Information
Distance 591 miles
No Seat AssignedDuration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05

[REDACTED] (7)(c)
Colorado Springs, CO (USA) 10/05/2017 4:30PM
Confirmation Number: [REDACTED]Flight Information
Distance 591 miles
No Seat AssignedDuration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S

Oct 05

[REDACTED] (7)(c)
[REDACTED]Duration: Unknown Nonstop
EPA Voucher Production March 2018 P.87

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM
Confirmation Number: [REDACTED]

Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Flight Information
Distance 865 miles
No Seat Assigned

Emissions 337.4 lbs of CO2

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S)

Oct 05 [REDACTED]
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Flight Information
Distance 865 miles
No Seat Assigned

Emissions 337.4 lbs of CO2

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S)

Oct 05 [REDACTED]
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Flight Information
Distance 865 miles
No Seat Assigned

Emissions 337.4 lbs of CO2

Hotel

Kimpton Hotels

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017
Total Rate: 269.00 USD

Kimpton Hotels

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017
Total Rate: 269.00 USD

Kimpton Hotels

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017
Total Rate: 269.00 USD

Air

Sunday October 08, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H)

Oct 08 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H)

Oct 08 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H)

Oct 08 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 [REDACTED]
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 8:27PM

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM
..... EPA Voucher Production March 2018 P.88

Confirmation Number: [REDACTED]

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 [REDACTED]
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/08/2017 8:27PM
Confirmation Number: GSS8L8

Flight Information
Distance 304 miles
No Seat Assigned

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 Delta 705
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/08/2017 8:27PM
Confirmation Number: [REDACTED]

Flight Information
Distance 304 miles
No Seat Assigned

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

Hotel

Synxis Res Svcs

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017
Total Rate: 199.00 USD

Synxis Res Svcs

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017
Total Rate: 199.00 USD

Synxis Res Svcs

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017
Total Rate: 199.00 USD

Air

Monday October 09, 2017

LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H

Oct 09 [REDACTED]
Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 304 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/09/2017 7:04PM

Emissions 118.6 lbs of CO2

LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H

Oct 09 [REDACTED]
Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 304 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/09/2017 7:04PM

Emissions 118.6 lbs of CO2

LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H

Oct 09 [REDACTED]
Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 304 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/09/2017 7:04PM

Emissions 118.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to WASH-Washington, DC (USA)

Oct 09 [REDACTED]
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/09/2017 8:50PM
Confirmation Number: [REDACTED]

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 10/09/2017 10:33PM

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Oct 09 [REDACTED]

Atlanta, GA (USA) (Hartsfield Int'l., Apt) 10/09/2017 8:50PM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 10/09/2017 10:23PMFlight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Oct 09 [REDACTED]

Atlanta, GA (USA) (Hartsfield Int'l., Apt) 10/09/2017 8:50PM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 10/09/2017 10:33PMFlight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1

Date	Description	Total Non-Per Diem Expenses:	5,048.65	Total Per Diem Expenses:	665.75
	Category	Cost		Pay Method	Per Diem
09/29/2017	Travel Fee	Com. Carrier	\$3.24	GOVCC	
Comment: LB VIP Services					
10/02/2017	Travel Fee	Com. Carrier	\$3.24	GOVCC	
Comment: LB VIP Services					
10/04/2017	Airline Flight	Com. Carrier	1,093.92	GOVCC	
10/04/2017	Airline Flight	Com. Carrier	3,718.90	GOVCC	
10/04/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
10/04/2017	Internet Connection Fees	Misc Expense	15.95	PERSONAL	
10/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	33.82	GOVCC	
10/05/2017	Lodging	Lodging-PerDiem	269.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
10/05/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
10/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	31.98	GOVCC	
10/08/2017	Lodging	Lodging-PerDiem	199.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
10/08/2017	M&IE	M&IE-PerDiem	34.00	PERSONAL	*
10/08/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/09/2017	M&IE	M&IE-PerDiem	40.50	PERSONAL	*
10/09/2017	Internet Connection Fees	Misc Expense	14.90	PERSONAL	
10/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances: 665.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B/L/D Con%
10/04/2017	106.00/ 59.00	0.00	0.00	44.25	44.25	
10/05/2017	124.00/ 59.00	269.00	269.00	59.00	59.00	
10/06/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/07/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/08/2017	109.00/ \$4.00	199.00	199.00	54.00	54.00	
10/09/2017	109.00/ \$4.00	0.00	0.00	40.50	40.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	17 OA 10 ACCOUNT	AT7.20172018.B.11A.ZZZMES.MN111100.	GOVCC	5,467.85
EPAAO1110	17 OA 10 ACCOUNT	AT7.20172018.B.11A.ZZZMES.MN111100.	PERSONAL	238.55

Totals by Label

EPAAO1110 - 17 OA 10 ACCOUNT Total	AT7.20172018.B.11A.ZZZMES.MN111100.	\$,706.40
------------------------------------	-------------------------------------	-----------

Totals by Payment Method

GOVCC Total	5,467.85
PERSONAL Total	238.55

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/23/2017	11:38AMEST	DAVIS, GWENDER G	
PREPARED	10/23/2017	2:12PMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	4:57AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	8:53AMEST	ALLEN, REGINALD E	
ADJUSTED	10/26/2017	7:37AMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	10/26/2017	7:39AMEST	PENNINGTON, SHAUN	
PENDING	10/26/2017	7:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	10:00AMEST	Onc, EAI User	
PENDING	10/26/2017	10:00AMEST	Onc, EAI User	
PAID	10/26/2017	1:00PMEST	Onc, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH160693
Travel Authorization Number:	TA054N0	Trip Name:	Trip from Washington to Jackson, MS then return.
TA Date:	10/24/17	Currency:	USD
Organization:	EPAAC0110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAC0110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1
Purpose: The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/11/17	10/12/17	JACKSON, MS		93.00 / 51.00

Document Totals

Total Expenses:	3,272.46
Reimbursable Expenses:	3,272.46
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,272.46

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Carr. Carrier	3,084.28	.00
Hotel Tax	10.98	.00
Lodging-PerDiem	93.00	.00
M&IE-PerDiem	64.50	.00
Misc Expense	4.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,272.46	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		2,977.80
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
LODGE	William Garden Inn	(b) (6)	Jackson, MS	93.00

Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Int'l.

Air

Wednesday October 11, 2017

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Oct 11 [REDACTED]

Washington, DC (USA) [REDACTED] 10/11/2017 5:43PM
Confirmation Number: [REDACTED]

Flight Information

Distance 546 miles

No Seat Assigned

Duration: 1 Hour 55 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/11/2017 7:40PM

Emissions 232.9 lbs of CO2

Cost 2,977.80 USD

ATL-Atlanta, GA (USA) (H to JAN-Jackson, MS (USA) (J

Oct 11 [REDACTED]

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/11/2017 9:15PM
Confirmation Number: [REDACTED]

Flight Information

Distance 340 miles

No Seat Assigned

Duration: 1 Hour 20 Minutes Nonstop

Jackson, MS (USA) (Jackson Int'l. Apt) 10/11/2017 9:35PM

Emissions 132.6 lbs of CO2

Hotel

Hilton Garden Inn

225 West Capitol St Jackson MS 39201 601-353-5464

Oct 11 Checking in: 10/11/2017

Checking out: 10/12/2017

Total Rate: 93.00 USD

Air

Thursday October 12, 2017

JAN-Jackson, MS (USA) (J to ATL-Atlanta, GA (USA) (H

Oct 12 [REDACTED]

Jackson, MS (USA) (Jackson Int'l. Apt) 10/12/2017 3:59PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 22 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/12/2017 6:21PM

Flight Information

Distance 340 miles

No Seat Assigned

Emissions 132.6 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Oct 12 [REDACTED]

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/12/2017 7:15PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 48 Minutes Nonstop

Washington, DC (USA) [REDACTED] 10/12/2017 9:03PM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 232.9 lbs of CO2

Expenses

Trip#: 1

Date Description

10/06/2017 Travel Fee

Comment: LB VIP Services

10/10/2017 Travel Fee

Comment: LB VIP Services

10/11/2017 Airline Flight

10/11/2017 Hotel Tax (CONUS Only)

10/11/2017 Lodging

Comment: Conf Num: [REDACTED] NON SMKING CONF Cm: CANCEL BEFORE 4PM 11OCT17

10/11/2017 M&IE

10/12/2017 M&IE

10/12/2017 Internet Connection Fees

10/24/2017 IDY Voucher Fee

Total Non-Per Diem Expenses:	3,114.96	Total Per Diem Expenses:	157.50
Category	Cost	Pay Method	Per Diem
Com. Carrier	53.24	GOVCC	
Com. Carrier	53.24	GOVCC	
Com. Carrier	2,977.80	GOVCC	
Hotel Tax	10.98	GOVCC	
Lodging-PerDiem	93.00	GOVCC	*
M&IE-PerDiem	38.25	PERSONAL	*
M&IE-PerDiem	26.25	PERSONAL	*
Misc Expense	4.95	PERSONAL	
Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

157.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L-D-Cost%
10/11/2017	93.00/ \$1.00	93.00	93.00	38.25	38.25	
10/12/2017	93.00/ \$1.00	0.00	0.00	26.25	26.25	X

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	17 OA 10 ACCOUNT	AT7.20172018.8.11.ZZZM8.MN111160.	GOVCC	3,203.01
EPAAO1110	17 OA 10 ACCOUNT	AT7.20172018.8.11.ZZZM8.MN111160.	PERSONAL	69.45
Totals by Label				
EPAAO1110 17 OA 10 ACCOUNT Total				3,272.46
Totals by Payment Method				
				GOVCC Total 3,203.01
				PERSONAL Total 69.45

Document History 02/26/2018 Vch: VCH160693

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT, (EDS)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2017	10:01AMEST	DAVIS, GWENDER G	
PREPARED	10/24/2017	10:28AMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	10:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	10:53AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/26/2017	8:46AMEST	MARTINI, SARAH J	
PENDING	10/26/2017	8:46AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	12:01PMEST	One, EAI User	
PENDING	10/26/2017	12:01PMEST	One, EAI User	
PAID	10/26/2017	4:06PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH161283
 Name:
 Travel Authorization Number: TAA055SH Trip Name: Washington, DC to Houston, TX to Omaha, NE and return.
 TA Date: 10/27/17 Currency: USD
 Organization: EPAAO111O Current: PAID
 Status:
 Purpose: 2-INFORMATIONAL Document Detail: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to Flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]
 Organization: EPAAO111O Duty Station:
 Cad: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip

Number: 1

Purpose: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to Flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/19/17	10/20/17	OMAHA, NE		169.00 / 64.00

Document Totals

Total Expenses:	3,978.82
Reimbursable Expenses:	3,978.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay in Charge Card:	3,978.82

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,716.78	.00
Hotel Tax	19.44	.00
Lodging-PerDiem	107.00	.00
M&IE-PerDiem	96.00	.00
Misc Expense	24.85	.00
Transaction Fees	14.75	.00
Total Expenses:	3,978.82	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	EPA Voucher Production March 2018 P. 95
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COMM-CARR	(b) (7)(C)	(b) (6)	.00
COMM-CARR			3,610.30
COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00
LODGE	Magnolia Hotels	Omaha, NE	107.00

Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO: CVG-Cincinnati, OH (USA)

Air

Thursday October 19, 2017

[REDACTED]-Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 [REDACTED]
Washington, DC (USA) [REDACTED] 10/19/2017 6:35AM
Confirmation Number: [REDACTED]

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/19/2017 8:13AM

Emissions 159.9 lbs of CO2
Cost 3,610.30 USD

[REDACTED]-Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 [REDACTED]
Washington, DC (USA) [REDACTED] 10/19/2017 6:35AM
Confirmation Number: [REDACTED]

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/19/2017 8:13AM

Emissions 159.9 lbs of CO2
Cost 3,610.30 USD

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B)

Oct 19 [REDACTED]
Cincinnati, OH (USA) 10/19/2017 9:21AM
Confirmation Number: [REDACTED]

Flight Information
Distance 871 miles
No Seat Assigned

Duration: Unknown Nonstop
Houston, TX (USA) (Bush Intercontinental) 10/19/2017 10:53AM

Emissions 339.7 lbs of CO2

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B)

Oct 19 [REDACTED]
Cincinnati, OH (USA) 10/19/2017 9:21AM
Confirmation Number: [REDACTED]

Flight Information
Distance 871 miles
No Seat Assigned

Duration: Unknown Nonstop
Houston, TX (USA) (Bush Intercontinental) 10/19/2017 10:53AM

Emissions 339.7 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Ept

Oct 19 [REDACTED]
Houston, TX (USA) (Bush Intercontinental) 10/19/2017 9:25PM
Confirmation Number: [REDACTED]

Flight Information
Distance 782 miles
No Seat Assigned

Duration: Unknown Nonstop
Omaha, NE (USA) (Eppley Airfield) 10/19/2017 11:39PM

Emissions 305.0 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Ept

Oct 19 [REDACTED]
Houston, TX (USA) (Bush Intercontinental) 10/19/2017 9:25PM
Confirmation Number: [REDACTED]

Flight Information
Distance 782 miles
No Seat Assigned

Duration: Unknown Nonstop
Omaha, NE (USA) (Eppley Airfield) 10/19/2017 11:39PM

Emissions 305.0 lbs of CO2

Hotel

Magnolia Hotels -

1615 Howard St Omaha NE 68102 402-341-2500

Oct 19 Checking in: 10/19/2017

Checking out: 10/20/2017

Total Rate: 107.00 USD

EPA Voucher Production March 2018 P.96

Message

From: Lyons, Troy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=15E4881C95044AB49C6C35A0F5EEF67E-LYONS, TROY]
Sent: 5/14/2018 4:58:04 PM
To: Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]
Subject: Fwd: First Gowdy response
Attachments: Chairman Gowdy 3-20-18 (Air Travel).pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: "Aarons, Kyle" <Aarons.Kyle@epa.gov>
Date: May 14, 2018 at 12:56:34 PM EDT
To: "Lyons, Troy" <lyons.troy@epa.gov>
Subject: First Gowdy response

Your first letter back to Gowdy is attached. All of the received and sent material can now be found here:

Ex. 6

-Kyle

Kyle Aarons
Congressional Affairs
U.S. Environmental Protection Agency
202-564-7351

Message

From: Lyons, Troy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=15E4881C95044AB49C6C35A0F5EEF67E-LYONS, TROY]
Sent: 3/20/2018 9:53:11 PM
To: Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]; Leopold, Matt [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4e5cdf09a3924dada6d322c6794cc4fa-Leopold, Ma]; Baptist, Erik [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=10fc1b085ee14c6cb61db378356a1eb9-Baptist, Er]; Greenwalt, Sarah [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6c13775b8f424e90802669b87b135024-Greenwalt,]; Ringel, Aaron [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1654bdc951284a6d899a418a89fb0abf-Ringel, Aar]; Bowman, Liz [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=c3d4d94d3e4b4b1f80904056703ebc80-Bowman, Eli]; Wilcox, Jahan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=88fd588e97d3405d869bcae98d391984-Wilcox, Jah]; White, Elizabeth [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f8af641a6306479c9026142ef3b02bd7-White, Eliz]; Rodrick, Christian [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6515dbe46dae466da53c8a3aa3be8cc2-Rodrick, Ch]
Subject: 5 Minute Warning--Gowdy Response
Attachments: EPA Travel Voucher Production March 20 2018_Part1.pdf; EPA Travel Voucher Production March 20 2018_Part2.pdf; Chairman Gowdy 3-20-18 (Air Travel).pdf
Importance: High



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

MAR 20 2018

OFFICE OF
CONGRESSIONAL AND
INTERGOVERNMENTAL
RELATIONS

The Honorable Trey Gowdy
Chairman
Committee on Oversight and Government Reform
U.S. House of Representatives
Washington, D.C. 20515

Dear Mr. Chairman:

This responds to your letter, dated February 20, 2018, regarding past air travel of Administrator Pruitt. The Administrator asked that I respond on his behalf.

The U.S. Environmental Protection Agency's Protective Service Detail has identified specific, ongoing threats associated with the Administrator's air travel and, therefore, shifted his class based on certain security protocols that require him to be near the front of the plane. This location allows the Administrator's security agents to expeditiously exit with him upon the occurrence of a threat. According to EPA's Assistant Inspector General for Investigations, Administrator Pruitt "has had significantly more threats directed against him. There's absolutely no question about it."¹ In fact, EPA has received "at least four to five times the number of threats against Mr. Pruitt than [the agency] had against Ms. [Gina] McCarthy."² In addition to the increased number of threats, the Assistant Inspector General explained that the threats "run the variety of direct threats – 'I'm going to put a bullet in your brain' – to implied threats – 'if you don't classify this particular chemical in this particular way, I'm going to hurt you.'"³ These threats are not limited to just Administrator Pruitt – they also target his family.⁴

Because of these ongoing security concerns, EPA had approved, on an individualized basis, each time the Administrator needed to use other than coach-travel accommodations. Federal Travel Regulations state that "[w]hen exceptional security circumstances require other than coach-class airline accommodations," an agency "may authorize/approve first class accommodations."⁵

¹ Threats on rise via tweets, postcards and emails, Greenwire (January 11, 2018). Available at <https://www.eenews.net/greenwire/stories/1060070805>.

² EPA pulls agents from criminal investigations to guard Pruitt, CNN (November 28, 2017). Available at <https://www.cnn.com/2017/09/21/politics/epa-pruitt-agents/index.html>.

³ Id.

⁴ EPA Chief's First-Class Travel Prompted by 'Aggressive' Encounters, Official Says, Bloomberg Politics (February 15, 2018). Available at <https://www.bloomberg.com/news/articles/2018-02-15/epa-chief-s-high-flying-travel-prompted-by-vulgar-encounters>.

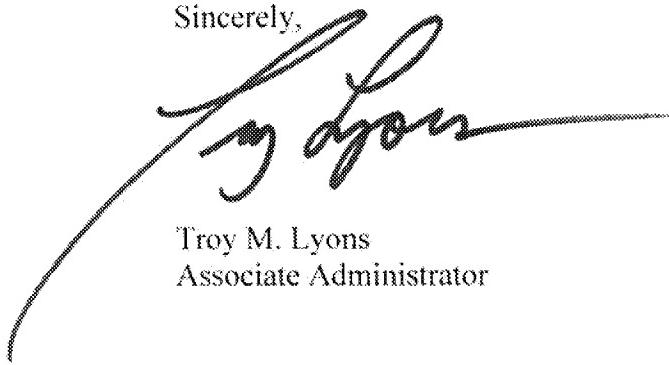
⁵ 41 C.F.R. § 301-10.123(a)(3).

Further, “exceptional security circumstances are determined by [an] agency and should only be authorized up to the minimum other than coach-class accommodation necessary.”⁶ These circumstances include, but are not limited to, situations when the “[u]se of coach-class accommodations would endanger [one’s] life or Government property” or an agent on protective detail is “accompanying an individual authorized to use other than coach-class accommodations.”⁷ The regulations for an agency to approve/authorize business-class accommodations mirror those for first-class accommodations.⁸

Enclosed please find information and documentation responsive to your request for official air travel of the Administrator, including airfare and other travel information. On past trips, his protective service detail accompanied him in first class. Should you need information and documentation regarding the travel of the Administrator’s Protective Service Detail, we can work with your staff to provide you with an opportunity to review those documents at EPA, as they are security sensitive.

If you have further questions, please contact me or your staff may contact Kyle Aarons in my office at (202) 564-7351 or Aarons.Kyle@epa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Lyons". The signature is fluid and cursive, with a long horizontal stroke extending from the end of the "y" towards the right.

Troy M. Lyons
Associate Administrator

Enclosures

cc: The Honorable Elijah E. Cummings
Ranking Member

⁶ *Id.*

⁷ §§ 301-10.123(a)(3)(i), (ii).

⁸ See 41 C.F.R. § 301-10.123(b)(2).

Document Header Information

Document Type: Vch Document: VCH130993
Travel: TAA0473J Trip Name: Trip from Washington to Houston, TX and then Tulsa, OK to Washington, DC
Authorization: Name:
Number:
TA Date: 03/20/17 Currency: USD
Organization: EPAAO11IO Current: PAID
Purpose: 2-INFORMATIONAL Document Status:
MEETING Detail: The Administrator will be travelling to Houston TX to speak at the CERA WEEK 2017 Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]
TID: [REDACTED] Organization: EPAAO11IO
Title: [REDACTED] Duty Station:
Security Cl: ADVANCE AUTHORIZED
Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 Card:
Office Phone: [REDACTED] EMAIL: [REDACTED]
Home Address: [REDACTED]
[REDACTED] Cell Phone: [REDACTED]
Alternate Address: [REDACTED] Home Phone: [REDACTED]
Alternate Phone: [REDACTED]

Document Information

Trip: Selected Trip
Number: 1

Purpose: The Administrator will be travelling to Houston TX to speak at the CERA WEEK 2017 Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
03/08/17	03/09/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
03/09/17	03/12/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	1,039.43
Reimbursable Expenses:	1,039.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	\$5.62
Net to Government:	.00
Pay to Charge Card:	983.81

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	609.90	.00
Lodging & M&IE	366.50	.00
Misc Expense	48.28	.00
Transaction Fees	14.75	.00
Total Expenses:	1,039.43	.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(D)(7)(C)	(D)(6)		\$75.60
COMM-CARR	(C)			.00
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

From (D)(7)(C) Washington, DC (USA) (H) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL)

Air

Wednesday March 08, 2017

(D)(7)(C)-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Mar 08 (D)(7)(C)

Washington, DC (USA) (D)(7)(C) 03/08/2017 7:25PM
Confirmation Number: (D)(7)(C)

Flight Information
Distance 547 miles
No Seat Assigned

Duration: 2 Hours 6 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/08/2017 9:31PM

Emissions 213.3 lbs of CO2
Cost \$75.60 USD

ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B

Mar 08 (D)(7)(C)

Atlanta, GA (USA) (Hartsfield IntL Apt) 03/08/2017 10:24PM
Confirmation Number: (D)(7)(C)

Flight Information
Distance 686 miles
No Seat Assigned

Duration: 2 Hours 20 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 03/08/2017 11:44PM

Emissions 267.5 lbs of CO2

Sunday March 12, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Mar 12 (D)(7)(C)

Tulsa, OK (USA) (IntL Apt) 03/12/2017 3:25PM
Confirmation Number: (D)(7)(C)

Flight Information
Distance 671 miles
No Seat Assigned

Duration: 2 Hours Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/12/2017 6:25PM

Emissions 261.7 lbs of CO2

ATL-Atlanta, GA (USA) (H to (D)(7)(C)-Washington, DC (USA)

Mar 12 (D)(7)(C)

Atlanta, GA (USA) (Hartsfield IntL Apt) 03/12/2017 7:20PM
Confirmation Number: (D)(7)(C)

Flight Information
Distance 547 miles
No Seat Assigned

Duration: 1 Hour 49 Minutes Nonstop
Washington, DC (USA) (D)(7)(C) 03/12/2017 9:09PM

Emissions 213.3 lbs of CO2

Expenses

Trip#: 1	Description	Total Non-Per Diem Expenses:	672.93	Total Per Diem Expenses:	366.50
Date	Category	Cost	Pay Method	Per Diem	
03/06/2017	Travel Fee	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail	Com. Carrier	34.30	GOVCC		
03/08/2017	Airline Flight	575.60	GOVCC		
03/08/2017	Lodging	284.00	PERSONAL	*	
03/08/2017	M&IE	44.25	PERSONAL	*	
03/08/2017	Hotel Tax (CONUS Only)	48.28	PERSONAL		
03/12/2017	M&IE	38.25	PERSONAL	*	
03/20/2017	TDY Voucher Fee	14.75	GOVCC		
	Transaction Fees				

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	366.50
	EPA Voucher Production March 2018 P.2	

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
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03/08/2017	135.00/ 59.00	284.00	284.00	44.25	44.25
03/09/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/10/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/11/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/12/2017	91.00/ 51.00	0.00	0.00	38.25	38.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	16 OA IO ACCOUNT	[REDACTED]	GOVCC	624.65
EPAAO11IO	16 OA IO ACCOUNT	[REDACTED]	PERSONAL	414.78
Totals by Label				
EPAAO11IO	16 OA IO ACCOUNT Total	[REDACTED]		1,039.43
Totals by Payment Method				
			GOVCC Total	624.65
			PERSONAL Total	414.78

Document History 06/13/2017 Vch: VCH130993

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/20/2017	7:13AMEST	DAVIS, GWENDER G	
PREPARED	03/20/2017	7:33AMEST	DAVIS, GWENDER G	
SIGNED	03/20/2017	11:15AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/21/2017	9:50AMEST	ALLEN, REGINALD E	
ADJUSTED	03/23/2017	12:29PMEST	MARTINI, SARAH J	
VOUCHER APPROVED	03/23/2017	12:31PMEST	MARTINI, SARAH J	
PENDING	03/23/2017	12:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/23/2017	4:03PMEST	One, EAI User	
PENDING	03/23/2017	4:03PMEST	One, EAI User	
PAID	03/24/2017	6:02AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH136584
 Name:
 Travel TAA0499M Trip Name: Trip from Washington to Oklahoma City, OK then to Tulsa, OK and return to Washington, DC
 Authorization
 Number:
 TA Date: 04/27/17 Currency: USD
 Organization: EPAAO11IO Current: PAID
 Status:
 Purpose: 2-INFORMATIONAL Document Detail: The Administrator will be traveling to OKC to receive an award and give a speech at the National MEETING Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews in the morning of 3/26 he wanted to change to leave on 3/27 morning.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]
 TID: [REDACTED] Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: [REDACTED]
 Office Phone: [REDACTED] Cell Phone: [REDACTED]
 Home Address: [REDACTED] Home Phone: [REDACTED]
 Alternate Address: Alternate Phone: [REDACTED]

Document Information

Trip Selected Trip
 Number: 1
 Purpose: The Administrator will be traveling to OKC to receive an award and give a speech at the National Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews in the morning of 3/26 he wanted to change to leave on 3/27 morning.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
03/23/17	03/27/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	615.38
Reimbursable Expenses:	615.38
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	53.50
Net to Government:	.00
Pay to Charge Card:	561.88

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	537.14	.00
Lodging & M&IE	53.50	.00
Misc Expense	9.99	.00
Transaction Fees	14.75	.00
Total Expenses:	615.38	.00

Reservations Summary

Reservation Type	Vendor	Tickets#	Location	Cost
COMM-CARR	(9)(7)(C)	[REDACTED]	[REDACTED]	\$298.80
COMM-CARR	(9)(7)(C)	[REDACTED]	[REDACTED]	.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) (9)(7)(C) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.)

Air

Thursday March 23, 2017

[REDACTED] Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 [REDACTED] Washington, DC (USA) ([REDACTED]) 03/23/2017 12:50PM
Confirmation Number: [REDACTED]

Flight Information

Distance 1189 miles

No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM

Emissions 463.7 lbs of CO2
Cost 298.80 USD

[REDACTED] Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 [REDACTED] Washington, DC (USA) ([REDACTED]) 03/23/2017 12:50PM
Confirmation Number: [REDACTED]

Flight Information

Distance 1189 miles

No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM

Emissions 463.7 lbs of CO2
Cost 298.80 USD

[REDACTED] Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 [REDACTED] Washington, DC (USA) ([REDACTED]) 03/23/2017 12:50PM
Confirmation Number: [REDACTED]

Flight Information

Distance 1189 miles

No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM

Emissions 463.7 lbs of CO2
Cost 298.80 USD

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U)

Mar 23 [REDACTED]
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM
Confirmation Number: [REDACTED]

Flight Information

Distance 175 miles

No Seat Assigned

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt) 03/23/2017 5:32PM

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U)

Mar 23 [REDACTED]
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM
Confirmation Number: [REDACTED]

Flight Information

Distance 175 miles

No Seat Assigned

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt) 03/23/2017 5:32PM

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U)

Mar 23 [REDACTED]
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM
Confirmation Number: [REDACTED]

Flight Information

Distance 175 miles

No Seat Assigned

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt) 03/23/2017 5:32PM

Emissions 68.3 lbs of CO2

Expenses

Trip#: 1

Date Description

03/17/2017 Travel Fee

Comment: LB ATRS Domestic w-Air-Rail

Total Non-Per Diem Expenses:	Total Per Diem Expenses:	\$3.50
Category	EPA Voucher Production March 2018	Per Diem
Com. Carrier	34.30	GOVCC

03/23/2017	Airline Flight	Com. Carrier	298.80	GOVCC
03/23/2017	Airline Flight	Com. Carrier	150.80	GOVCC
03/23/2017	TMC Fee	Com. Carrier	53.24	GOVCC
03/23/2017	M&IE	Lodging & M&IE	15.25	PERSONAL
03/23/2017	Internet Connection Fees	Misc Expense	9.99	PERSONAL
03/27/2017	M&IE	Lodging & M&IE	38.25	PERSONAL
04/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 53.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/23/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X
03/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/26/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/27/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	GOVCC	551.89
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	PERSONAL	63.49
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	[REDACTED]		615.38

Totals by Payment Method

GOVCC Total	551.89
PERSONAL Total	63.49

Document History 06/13/2017 Vch: VCH136584

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [D] [S]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/27/2017	7:07AMEST	DAVIS, GWENDER G	
PREPARED	04/27/2017	7:26AMEST	DAVIS, GWENDER G	
PREPARED	05/01/2017	7:31AMEST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:33AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:19AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/09/2017	11:10AMEST	TURNER, STEVE K	
PENDING	05/09/2017	11:10AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/09/2017	2:00PMEST	One, EAI User	
PENDING	05/09/2017	2:00PMEST	One, EAI User	
PAID	05/10/2017	4:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE:

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Vch Document VCH137294
 Type: Name:
 Travel TAA04C12 Trip Name: Trip from Washington to Pittsburgh, PA to Tulsa, OK to Chicago, IL to Columbia, MO, back to
 Authorization Tulsa, OK then to Naples, FL and return.
 Number:
 TA Date: 05/02/17 Currency: USD
 Organization: EPAAO11IO Current: PAID
 Purpose: 2-INFORMATIONAL Document Detail: The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT
 TID: [REDACTED]
 Title:
 Security Cl:
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 Office Phone: [REDACTED]
 Home Address: [REDACTED]
[REDACTED]
 Alternate Address:
 ID: [REDACTED]
 Organization: EPAAO11IO
 Duty Station:
 Card:
 EMAIL: [REDACTED]
 Cell Phone:
 Home Phone:
 Alternate Phone: ADVANCE AUTHORIZED

Document Information

Trip Selected Trip

Number: 1

Purpose: The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
04/12/17	04/13/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00
04/13/17	04/19/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/19/17	04/19/17	CHICAGO, IL	2-INFORMATIONAL MEETING	222.00 / 74.00
04/19/17	04/20/17	COLUMBIA, MO	2-INFORMATIONAL MEETING	91.00 / 51.00
04/20/17	04/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/22/17	04/22/17	DALLAS, TX	2-INFORMATIONAL MEETING	146.00 / 64.00
04/22/17	04/24/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/24/17	04/24/17	NAPLES, FL	2-INFORMATIONAL MEETING	268.00 / 64.00

Document Totals

Total Expenses:	4,182.23
Reimbursable Expenses:	4,182.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	\$23.95
Net to Government:	.00
Pay to Charge Card:	3,658.28

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,832.78	.00
Hotel Tax	96.10	.00
Lodging-PerDiem	354.10	.00
M&IE-PerDiem	664.50	.00

EPA Voucher Production March 2018 P.7

Transaction Fees 14.75 .00
Total Expenses: 4,182.23 .00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (7)(C)		2,922.42
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
LODGE	(b) (7)(C)	(b) (7)(C)	Columbia, MO	159.00

Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (National Apt) TO: PIT-Pittsburgh, PA (USA) (Greater Pittsb

Air

Thursday April 13, 2017

(b) (7)(C) Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 04/13/2017 8:30AM
Confirmation Number: (b) (7)(C)

Flight Information
Distance 204 miles
No Seat Assigned

Duration: 1 Hour 14 Minutes Nonstop
Pittsburgh, PA (USA) (Greater Pittsburgh) 04/13/2017 9:44AM

Emissions 79.6 lbs of CO2
Cost 2,922.42 USD

(b) (7)(C) Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 04/13/2017 8:30AM
Confirmation Number: (b) (7)(C)

Flight Information
Distance 204 miles
No Seat Assigned

Duration: 1 Hour 14 Minutes Nonstop
Pittsburgh, PA (USA) (Greater Pittsburgh) 04/13/2017 9:44AM

Emissions 79.6 lbs of CO2
Cost 2,922.42 USD

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 (b) (7)(C)
Pittsburgh, PA (USA) (Greater Pittsburgh) 04/13/2017 5:58PM
Confirmation Number: (b) (7)(C)

Flight Information
Distance 200 miles
No Seat Assigned

Duration: 1 Hour 19 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM

Emissions 78.0 lbs of CO2

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 (b) (7)(C)
Pittsburgh, PA (USA) (Greater Pittsburgh) 04/13/2017 5:58PM
Confirmation Number: (b) (7)(C)

Flight Information
Distance 200 miles
No Seat Assigned

Duration: 1 Hour 19 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM

Emissions 78.0 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

Apr 13 (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 8:22PM
Confirmation Number: (b) (7)(C)

Duration: 2 Hours 34 Minutes Nonstop
Tulsa, OK (USA) (Intl. Apt) 04/13/2017 9:56PM

Flight Information
Distance 787 miles
No Seat Assigned

Emissions 306.9 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

Apr 13 [REDACTED]
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 8:22PM
Confirmation Number: [REDACTED]

Flight Information
Distance 787 miles
No Seat Assigned

Duration: 2 Hours 34 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/13/2017 9:56PM

Wednesday April 19, 2017

TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O

Apr 19 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM
Confirmation Number: [REDACTED]

Flight Information
Distance 584 miles
No Seat Assigned

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O

Apr 19 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM
Confirmation Number: [REDACTED]

Flight Information
Distance 584 miles
No Seat Assigned

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)

Apr 19 [REDACTED]
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 315 miles
No Seat Assigned

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 9:45PM

ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)

Apr 19 [REDACTED]
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 315 miles
No Seat Assigned

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 9:45PM

Hotel

Doubletree

1111 E Broadway Columbia MO 65201 [REDACTED]

Apr 19 Checking in: 04/19/2017

Emissions 122.8 lbs of CO2
Checking out: 04/20/2017
Total Rate: 159.00 USD

Doubletree

1111 E Broadway Columbia MO 65201 [REDACTED]

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017
Total Rate: 159.00 USD

Air

Thursday April 20, 2017

COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,

Apr 20 [REDACTED]
Columbia, MO (USA) 04/20/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 489 miles
No Seat Assigned

Duration: 1 Hour 47 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM

COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,

Emissions 190.7 lbs of CO2
EPA Voucher Production March 2018 P.9

Apr 20 American Airlines 3742

Columbia, MO (USA) 04/20/2017 2:30PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 47 Minutes Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM

Flight Information

Distance 489 miles

No Seat Assigned

Emissions 190.7 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 20 [REDACTED]

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 7 Minutes Nonstop

Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM

Flight Information

Distance 237 miles

No Seat Assigned

Emissions 92.4 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 20 [REDACTED]

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 7 Minutes Nonstop

Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM

Flight Information

Distance 237 miles

No Seat Assigned

Emissions 92.4 lbs of CO2

Saturday April 22, 2017

TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,

Apr 22 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM

Confirmation Number: [REDACTED]

Duration: 1 Hour 26 Minutes Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM

Flight Information

Distance 237 miles

No Seat Assigned

Emissions 92.4 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,

Apr 22 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM

Confirmation Number: [REDACTED]

Duration: 1 Hour 26 Minutes Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM

Flight Information

Distance 237 miles

No Seat Assigned

Emissions 92.4 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 22 [REDACTED]

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 7 Minutes Nonstop

Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM

Flight Information

Distance 237 miles

No Seat Assigned

Emissions 92.4 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 22 [REDACTED]

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 7 Minutes Nonstop

Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM

Flight Information

Distance 237 miles

No Seat Assigned

Emissions 92.4 lbs of CO2

Monday April 24, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Apr 24 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 04/24/2017 6:00AM

Confirmation Number: [REDACTED]

Duration: 1 Hour 56 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 8:56AM

Flight Information

Distance 671 miles

No Seat Assigned

Emissions 261.7 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Apr 24 [REDACTED]

EPA Voucher Production March 2018 P.10

Duration: 1 Hour 56 Minutes Nonstop

04/22/2017 M&IE	M&IE PerDiem	\$1.00	PERSONAL
04/23/2017 M&IE	M&IE PerDiem	\$1.00	PERSONAL
04/24/2017 Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services			
04/24/2017 M&IE	M&IE PerDiem	48.00	PERSONAL
05/02/2017 TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,218.60

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
04/12/2017	267.00/ 74.00	395.10	395.10	\$5.50	\$5.50		
04/13/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/14/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/15/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/16/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/17/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/18/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/19/2017	91.00/ 51.00	159.00	159.00	\$1.00	\$1.00		
04/20/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/21/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/22/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/23/2017	91.00/ 51.00	0.00	0.00	\$1.00	\$1.00		
04/24/2017	268.00/ 64.00	0.00	0.00	48.00	48.00		
04/25/2017	268.00/ 64.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	GOVCC	3,517.73
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	PERSONAL	664.50
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	[REDACTED]		4,182.23
Totals by Payment Method				
			GOVCC Total	3,517.73
			PERSONAL Total	664.50

Document History 06/13/2017 Vch: VCH137294

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT, [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/02/2017	6:43AMEST	DAVIS, GWENDER G	
PREPARED	05/02/2017	7:23AMEST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:31AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:18AMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/11/2017	3:40AMEST	MARTINI, SARAH J	
VOUCHER APPROVED	05/11/2017	3:44AMEST	MARTINI, SARAH J	
PENDING	05/11/2017	3:44AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/11/2017	5:05AMEST	One, EAI User	
PENDING	05/11/2017	5:05AMEST	One, EAI User	
PAID	05/11/2017	8:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

EPA Voucher Production March 2018 P.12

Date: _____

Document Header Information

Document Type: Vch Document: VCH139332
Name:
Travel TAA04G4G Trip Name: Trip from Washington to Colorado Springs, CO to Tulsa, OK and return.
Authorization
Number:
TA Date: 05/16/17 Currency: USD
Organization: EPAAO11IO Current: PAID
Status:
Purpose: 2-INFORMATIONAL Document: The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote MEETING Detail: speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying for the Administrator's lodging for this trip. An ethics form is prepared.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]
TID: [REDACTED] Organization: EPAAO11IO
Title: [REDACTED] Duty Station:
Security Cl: ADVANCE AUTHORIZED
Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 Card:
Office Phone: [REDACTED] EMAIL: [REDACTED]
Home Address: [REDACTED]
[REDACTED] Cell Phone:
Alternate Address: [REDACTED] Home Phone:
Alternate Phone: [REDACTED]

Document Information

Trip: Selected Trip
Number: 1
Purpose: The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying for the Administrator's lodging for this trip. An ethics form is prepared.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/11/17	05/12/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	97.00 / 59.00
05/12/17	05/15/17	TULSA, OK		91.00 / 51.00

Document Totals

Total Expenses:	3,051.81
Reimbursable Expenses:	3,051.81
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	29.85
Net to Government:	.00
Pay to Charge Card:	3,021.96

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,903.56	.00
M&IE-PerDiem	133.50	.00
Transaction Fees	14.75	.00
Total Expenses:	3,051.81	.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	[REDACTED]		.00
COMM-CARR	Delta	[REDACTED]		2,690.60
COMM-CARR	Delta	[REDACTED]		.00
COMM-CARR	Delta	[REDACTED]		.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) [REDACTED] TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday May 11, 2017

[REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]
Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM
Confirmation Number: [REDACTED]

Flight Information

Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

[REDACTED] -Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]
Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM
Confirmation Number: [REDACTED]

Flight Information

Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

[REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]
Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM
Confirmation Number: [REDACTED]

Flight Information

Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

[REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]
Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM
Confirmation Number: [REDACTED]

Flight Information

Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

[REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]
Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM
Confirmation Number: [REDACTED]

Flight Information

Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

[REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]
Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM
Confirmation Number: [REDACTED]

Flight Information

Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Denver, CO (USA) (Deveral Pratic 05/11/2017 2:37PM

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: [REDACTED]

Flight Information
Distance 678 miles
No Seat Assigned

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: [REDACTED]

Flight Information
Distance 678 miles
No Seat Assigned

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: [REDACTED]

Flight Information
Distance 678 miles
No Seat Assigned

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: [REDACTED]

Flight Information
Distance 678 miles
No Seat Assigned

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: [REDACTED]

Flight Information
Distance 678 miles
No Seat Assigned

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Monday May 15, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

EPA Voucher Production March 2018 P.16

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 15 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: [REDACTED]

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 15 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: [REDACTED]

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 15 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: [REDACTED]

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 15 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: [REDACTED]

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 15 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: [REDACTED]

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 15 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 05/15/2017 12:00PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,918.31	Total Per Diem Expenses:	133.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/08/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
05/09/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/11/2017	Airline Flight	Com. Carrier	2,690.60	GOVCC	
05/11/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/12/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:
	133.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/11/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
05/12/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/13/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/14/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	GOVCC	2,918.31
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	PERSONAL	133.50

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	[REDACTED]		3,051.81
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Totals by Payment Method

	GOVCC Total	2,918.31
	PERSONAL Total	133.50

Document History 06/13/2017 Vch: VCH139332

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/16/2017	12:48PMEST	DAVIS, GWENDER G	
PREPARED	05/16/2017	1:21PMEST	DAVIS, GWENDER G	
SIGNED	05/16/2017	1:53PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/17/2017	1:49PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/18/2017	7:03AMEST	TURNER, STEVE K	
PENDING	05/18/2017	7:03AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/18/2017	10:00AMEST	One, EAI User	
PENDING	05/18/2017	10:00AMEST	One, EAI User	
PAID	05/18/2017	1:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

EPA Voucher Production March 2018 P.18

Document Signatures

FLM v. EPA, 1:18-cv-00929 (D.D.C.)

EPA-HQ-2018-004714

ED_002125A_00002017-00018

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH139796
 Name:
Travel Authorization Number:
 TA Date: 05/19/17 Currency: USD
 Organization: EPAAO11IO Current: PAID
 Status:
Purpose: 2-INFORMATIONAL DOCUMENT Detail: The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No per diem on Saturday and Sunday.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]
 TID: [REDACTED] Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL:
 Office Phone: [REDACTED] Cell Phone:
 Home Address: [REDACTED]
 [REDACTED] Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip: Selected Trip
 Number: 1
 Purpose: The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No per diem on Saturday and Sunday.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/04/17	05/08/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	1,043.09
Reimbursable Expenses:	1,043.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	107.75
Net to Government:	.00
Pay to Charge Card:	935.34

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	900.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,043.09	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	EPA Voucher Production March 2018 P.20 Cost
COMM-CARR	[REDACTED]	[REDACTED]	458.60
COMM-CARR	[REDACTED]	[REDACTED]	.00

COMM-CARR
COMM-CARR.00
.00**Trip Itinerary**

No Itinerary Available

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	915.59	Total Per Diem Expenses:	127.50
Date	Category	Cost		Pay Method	Per Diem
05/01/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/04/2017	Airline Flight	Com. Carrier	847.60	GOVCC	
05/04/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/08/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 127.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/04/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/05/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/06/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/07/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/08/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	GOVCC	915.59
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	PERSONAL	127.50
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	[REDACTED]		1,043.09

Totals by Payment Method

GOVCC Total	915.59
PERSONAL Total	127.50

Document History 06/13/2017 Vch: VCH139796

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/19/2017	7:43AMEST	DAVIS, GWENDER G	
PREPARED	05/19/2017	7:54AMEST	DAVIS, GWENDER G	
SIGNED	05/22/2017	9:55AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/22/2017	2:12PMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
PENDING	05/23/2017	10:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/23/2017	1:00PMEST	One, EAI User	
PENDING	05/23/2017	1:00PMEST	One, EAI User	
PAID	05/23/2017	3:08PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name:

FLM v. EPA, 1:18-cv-00929 (D.D.C.)

EPA-HQ-2018-004714

EPA Voucher Production March 2018 P.21

ED_002125A_00002017-00021

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH140330
Travel Authorization Number:	TAA04HYG	Trip Name:	Trip from Washington to Tulsa, OK and return.
TA Date:	05/23/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company. TEMPORARY DUTY
Type Code:			

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	[REDACTED]
TID:	[REDACTED]	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cle:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460	EMAIL:	[REDACTED]
Office Phone:	[REDACTED]	Cell Phone:	
Home Address:	[REDACTED] [REDACTED]	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip
 Purpose: The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/19/17	05/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / \$1.00

Document Totals

Total Expenses:	2,122.59
Reimbursable Expenses:	2,122.59
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	119.50
Net to Government:	.00
Pay to Charge Card:	2,003.09

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,980.34	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,122.59	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(S)(T)(C)	[REDACTED]		1,927.10
COMM-CARR		[REDACTED]		.00
COMM-CARR		[REDACTED]		.00
COMM-CARR		[REDACTED]		.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) (D) (7)(C) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Friday May 19, 2017

[REDACTED] Washington, DC (USA) to DTW-Detroit, MI (USA) (M)

May 19 [REDACTED]

Washington, DC (USA) ([REDACTED]) 05/19/2017 5:37PM
Confirmation Number: [REDACTED]

Flight Information

Distance 404 miles

No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM

Emissions 157.6 lbs of CO2

Cost 1,927.10 USD

[REDACTED] Washington, DC (USA) to DTW-Detroit, MI (USA) (M)

May 19 Delta 1644

Washington, DC (USA) ([REDACTED]) 05/19/2017 5:37PM
Confirmation Number: [REDACTED]

Flight Information

Distance 404 miles

No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM

Emissions 157.6 lbs of CO2

Cost 1,927.10 USD

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

May 19 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM
Confirmation Number: [REDACTED]

Flight Information

Distance 788 miles

No Seat Assigned

Duration: Unknown Nonstop

Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

May 19 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM
Confirmation Number: [REDACTED]

Flight Information

Distance 788 miles

No Seat Assigned

Duration: Unknown Nonstop

Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM

Emissions 307.3 lbs of CO2

Monday May 22, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 22 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information

Distance 788 miles

No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 22 [REDACTED]

Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information

Distance 788 miles

No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED]-Washington, DC (USA)

May 22 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM
Confirmation Number: [REDACTED]

Flight Information

Distance 404 miles

No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) ([REDACTED]) 05/22/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED]-Washington, DC (USA)

May 22 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) ([REDACTED]) 05/22/2017 12:00PM

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Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	1,995.09	Total Per Diem Expenses:	127.50
Date	Description	Category	Cost	Pay Method
05/16/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services				
05/19/2017	Airline Flight	Com. Carrier	1,927.10	GOVCC
05/19/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL
05/20/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL
05/22/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL
05/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	127.50				
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/21/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	GOVCC	1,995.09
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	PERSONAL	127.50
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	[REDACTED]		2,122.59
Totals by Payment Method				
GOVCC Total				1,995.09
PERSONAL Total				127.50

Document History 06/13/2017 Vch: VCH140330

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	11:07AMEST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:17AMEST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:24AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:00AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	6:24AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:36AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

EPA Voucher Production March 2018 P.25

Date: _____

Document Header Information

Document Type: Vch Document: VCH141806
Name:
Travel TAA04ISJ Trip Name: Trip from Washington to (Minneapolis)Tulsa, Ok and return
Authorization:
Number:
TA Date: 06/02/17 Currency: USD
Organization: EPAAO11IO Current: PAID
Purpose: 2-INFORMATIONAL Document Detail: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County.
MEETING Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.
Type Code: L TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]
TID: [REDACTED] Organization: EPAAO11IO
Title: [REDACTED] Duty Station:
Security Cl: Card: ADVANCE AUTHORIZED
Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: [REDACTED]
Office Phone: [REDACTED] Cell Phone: [REDACTED]
Home Address: [REDACTED] Home Phone: [REDACTED]
Alternate Address: Alternate Phone: [REDACTED]

Document Information

Trip Selected Trip
Number: 1
Purpose: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/25/17	05/26/17	MINNEAPOLIS, MN	2-INFORMATIONAL MEETING	145.00 / 64.00
05/26/17	05/29/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	2,996.72
Reimbursable Expenses:	2,996.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	94.96
Net to Government:	.00
Pay to Charge Card:	2,901.76

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier	2,680.84	.00
Hotel Tax	18.88	.00
Lodging-PerDiem	145.00	.00
M&IE-PerDiem	137.25	.00
Transaction Fees	14.75	.00
Total Expenses:	2,996.72	.00

Trip 1 Details

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Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (7)(C)		2,627.60
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00

Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday May 25, 2017

(b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 25 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 05/25/2017 5:17PM
Confirmation Number: (b) (7)(b)

Flight Information

Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/25/2017 7:13PM

Emissions 361.9 lbs of CO2
Cost 2,627.60 USD

MSP-Minneapolis / St. Pa to TUL-Tulsa, OK (USA) (Int

May 25 (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 05/25/2017 8:05PM
Confirmation Number: (b) (7)(b)

Flight Information
Distance 616 miles
No Seat Assigned

Duration: 2 Hours 16 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/25/2017 10:21PM

Emissions 240.2 lbs of CO2

Friday May 26, 2017

MSP-Miuneapolis / St. Pa to ATL-Atlanta, GA (USA) (H

May 26 (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 05/26/2017 6:25AM
Confirmation Number: (b) (7)(b)

Flight Information
Distance 906 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 9:50AM

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

May 26 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 10:54AM
Confirmation Number: (b) (7)(b)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/26/2017 11:57AM

Emissions 262.1 lbs of CO2

Monday May 29, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

May 29 (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 05/29/2017 12:35PM
Confirmation Number: (b) (7)(b)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 3:38PM

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) -Washington, DC (USA)

May 29 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 4:42PM
Confirmation Number: (b) (7)(b)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/29/2017 6:30PM

Emissions 212.9 lbs of CO2

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Expenses		Total Non-Per Diem Expenses:	2,714.47	Total Per Diem Expenses:	282.25
Trip#:	Description	Category	Cost	Pay Method	Per Diem
05/23/2017	Travel Fee	Com. Carrier	53.24	GOVCC	*
Comment:	LB VIP Services				
05/25/2017	Airline Flight	Com. Carrier	2,627.60	GOVCC	*
05/25/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.88	GOVCC	*
05/23/2017	Lodging	Lodging-PerDiem	145.00	GOVCC	*
05/25/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
05/26/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/29/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/02/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	*

Per Diem Allowances

Trip#:

Total Per Diem Allowances:	282.25
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/25/2017	145.00/ 64.00	145.00	145.00	48.00	48.00		
05/26/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
05/27/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/28/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/29/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	GOVCC	2,859.47
EPAAO11IO	17 OA IO ACCOUNT	[REDACTED]	PERSONAL	137.25

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	[REDACTED]	2,996.72
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Totals by Payment Method

GOVCC Total	2,859.47
PERSONAL Total	137.25

Document History 06/13/2017 Vch: VCH141806

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/02/2017	7:29AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	7:41AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	8:18AMEST	DAVIS, GWENDER G	
SIGNED	06/02/2017	11:06AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/02/2017	11:23AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	06/03/2017	6:57AMEST	SULLENDER, KATHRYN A	
PENDING	06/03/2017	6:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/03/2017	8:06AMEST	One, EAI User	
PENDING	06/03/2017	8:06AMEST	One, EAI User	
PAID	06/03/2017	11:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

EPA Voucher Production March 2018 P.29

Document Header Information

Document Type: Vch Document: VCH130026
Travel Authorization Name:
Number: TAA0467G Trip Name: Trip from Tulsa to Phoenix, AZ to Scottsdale, AZ and return to Washington, DC
TA Date: 03/01/17 Currency: USD
Organization: EPAAO110 Current: PAID
Purpose: 4-SPEECH OR Status:
PRESENTATION Document Detail: The Administrator will speak at the National Association of Manufacturers in Scottsdale, AZ. A cost comparison has been done from Tulsa, OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is the same gov. cost one way. Please also note that NAM has offered to give the administrator the gift of room and taxes that is being sent to OGC for approval.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1201 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will speak at the National Association of Manufacturers in Scottsdale, AZ. A cost comparison has been done from Tulsa, OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is the same gov. cost one way. Please also note that NAM has offered to give the administrator the gift of room and taxes that is being sent to OGC for approval.

Binary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/06/17	03/07/17	SCOTTSDALE, AZ	4-SPEECH OR PRESENTATION	169.00 / \$0.00

Document Totals

Total Expenses:	738.94
Reimbursable Expenses:	110.24
Non-Reimbursable Expenses:	628.70
Advance Applied:	.00
Net to Traveler:	74.40
Net to Government:	628.70
Pay to Charge Card:	35.84

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	628.70	.00
Lodging & M&IE	88.50	.00
Misc Expense	6.99	.00
Transaction Fees	14.75	.00
Total Expenses:	738.94	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (7)(D)		.00
COMM-CARR				

EPA Voucher Production March 2018 P.30

Trip Itinerary

From: PHX-Phoenix, AZ (USA) (Sky Harbor Apt) TO: [REDACTED] Washington, DC (USA) [REDACTED]

Air

Monday March 06, 2017

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06 [REDACTED]
Tulsa, OK (USA) (IntL Apt) 03/06/2017 9:05AM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 932 miles

No Seat Assigned

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 10:45AM

Emissions 363.5 lbs of CO2

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06 [REDACTED]
Tulsa, OK (USA) (IntL Apt) 03/06/2017 9:05AM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 932 miles

No Seat Assigned

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 10:45AM

Emissions 363.5 lbs of CO2

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06 [REDACTED]
Tulsa, OK (USA) (IntL Apt) 03/06/2017 9:03AM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 932 miles

No Seat Assigned

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 10:45AM

Emissions 363.5 lbs of CO2

Tuesday March 07, 2017

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (I

Mar 07 [REDACTED]
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 7:00AM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 1581 miles

No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 12:31PM

Emissions 616.6 lbs of CO2
Cost 214.80 USD

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (I

Mar 07 [REDACTED]
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 7:00AM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 1581 miles

No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 12:31PM

Emissions 616.6 lbs of CO2
Cost 214.80 USD

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (I

Mar 07 [REDACTED]
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 7:00AM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 1581 miles

No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 12:31PM

Emissions 616.6 lbs of CO2
Cost 214.80 USD

ATL-Atlanta, GA (USA) (I to [REDACTED] Washington, DC (USA)

Mar 07 [REDACTED]
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 1:55PM
Confirmation Number: [REDACTED] (S)

Flight Information

Distance 547 miles

No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 03/07/2017 3:38PM

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (I to [REDACTED] Washington, DC (USA)

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Mar 07

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 03/07/2017 1:55PM
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 03/07/2017 3:38PM

Flight Information
 Distance 347 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to [REDACTED] Washington, DC (USA)

Mar 07

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 03/07/2017 1:55PM
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 03/07/2017 3:38PM

Flight Information
 Distance 347 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	650.44	Total Per Diem Expenses:	88.50
Date	Category	Cost	Pay Method	Per Diem	
03/05/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
Comment:	LB ATRS Domestic w/Air+Rail				
03/06/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/07/2017	Airline Flight	Com. Carrier	504.30	CENTRAL BILL	
03/07/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/07/2017	Internet Connection Fees	Misc Expense	6.99	PERSONAL	
03/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#:	Total Per Diem Allowances:
1	88.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L-D	Conf%
03/06/2017	169.00/ 59.00	0.00	0.00	44.25	44.25		
03/07/2017	169.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	CENTRAL BILL	628.70
EPAAO110	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	GOVCC	14.75
EPAAO110	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	95.49

Totals by Label

EPAAO110 - 16 OA IO ACCOUNT Total	AT6.20162017.B.11A.ZZZME8.MN111100.	738.94
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Totals by Payment Method

CENTRAL BILL Total	628.70
GOVCC Total	14.75
PERSONAL Total	95.49

Document History 02/26/2018 Vch: VCH130020

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/10/2017	7:24AMEST	DAVIS, GWENDOLYN	
PREPARED	03/10/2017	7:36AMEST	DAVIS, GWENDOLYN	
SIGNED	03/10/2017	12:52PMEST	PRUITT, EDWARD SCOTT	
ADJUSTED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
AUTHORIZED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	03/14/2017	12:20PMEST	TURNER, STEVE K	
PENDING	03/14/2017	12:20PMEST	SYSUTILITY	
OFFSETTING/OBLIGATED**	03/14/2017	3:00PMEST	Onc, EAI User	
PENDING	03/14/2017	3:00PMEST	Onc, EAI User	
PAID	03/15/2017	5:00AMEST	Onc, EAI User	

I certify that the electronic signatures listed above are valid and on file

EPA Voucher Production March 2018 P.32

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vck	Document Name:	VCH137784
Travel Authorization Number:	TAA04F8X	Trip Name:	Trip from Washington to New York, NY and return.
TA Date:	05/04/17	Currency:	USD
Organization:	EPAAOIHO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Administrator is traveling to New York this evening for a 6:30AM media hit on Friday morning (4/27/17).
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAOIHO	Duty Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1
 Purpose: Administrator is traveling to New York this evening for a 6:30AM media hit on Friday morning (4/27/17).
 Itinerary Locations

From:	To:	Itinerary Location	Purpose	Per Diem Rates
04/27/17	04/28/17	NEW YORK, NY	2-INFORMATIONAL MEETING	\$67.00 / \$4.00

Document Totals

Total Expenses:	471.67
Reimbursable Expenses:	471.67
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	98.94
Pay to Charge Card:	.00
Total:	372.73

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Hotel Tax	40.68	.00
Lodging-PerDiem	252.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	471.67	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Tickets#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		110.40
COMM-CARR	(b) (7)(C)	(b) (6)		.00
LODGE	Preferred Hotels	(b) (6)	New York,NY	252.00

Trip Itinerary

From (b) (6) Washington, DC (USA) (b) (7)(C) TO (b) (6) New York, NY (USA) (b) (7)(C)

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Air

Thursday April 27, 2017

(D)(7)(C) Washington, DC (USA) to (D)(7)(C) New York, NY (USA) (D)(7)(C)
Apr 27 (D)(7)(C) Washington, DC (USA) (D)(7)(C) 04/27/2017 10:00PM
Confirmation Number: (D)(6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 12 Minutes Nonstop
New York, NY (USA) (D)(7)(C) 04/27/2017 11:12PM

Emissions 83.5 lbs of CO2
Cost 110.40 USD

(D)(7)(C) Washington, DC (USA) to (D)(7)(C) New York, NY (USA) (D)(7)(C)
Apr 27 (D)(7)(C) Washington, DC (USA) (D)(7)(C) 04/27/2017 10:00PM
Confirmation Number: (D)(6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 12 Minutes Nonstop
New York, NY (USA) (D)(7)(C) 04/27/2017 11:12PM

Emissions 83.5 lbs of CO2
Cost 110.40 USD

Hotel

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

Apr 27 Checking in: 04/27/2017

Checking out: 04/28/2017
Total Rate: 252.00 USD

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

Apr 27 Checking in: 04/27/2017

Checking out: 04/28/2017
Total Rate: 252.00 USD

Air

Friday April 28, 2017

(D)(7)(C) New York, NY (USA) (D)(7)(C) Washington, DC (USA) (D)(7)(C)
Apr 28 (D)(7)(C) New York, NY (USA) (D)(7)(C) 04/28/2017 9:00AM
Confirmation Number: (D)(6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (D)(7)(C) 04/28/2017 10:26AM

Emissions 83.5 lbs of CO2

(D)(7)(C) New York, NY (USA) (to) (D)(7)(C) Washington, DC (USA) (D)(7)(C)
Apr 28 (D)(7)(C) New York, NY (USA) (D)(7)(C) 04/28/2017 9:00AM
Confirmation Number: (D)(6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (D)(7)(C) 04/28/2017 10:26AM

Emissions 83.5 lbs of CO2

Expenses

Trip#:	Description		Total Non-Per Diem Expenses:	Total Per Diem Expenses:
Date	Category	Cost	Pay Method	Per Diem
04/27/2017	Travel Fee	\$3.24	GOVCC	
Comment: L3 VIP Services				
04/27/2017	Hotel Tax (CONUS Only)	40.68	GOVCC	
04/27/2017	Lodging	252.00	GOVCC	*
Comment: Conf Num: CI261E16 Cmt:				
04/27/2017	M&IE	55.50	PERSONAL	*
04/28/2017	M&IE	55.50	PERSONAL	*
05/04/2017	TDY Voucher Fee	14.75	GOVCC	

Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 363.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/27/2017	267.00/ 74.00	252.00	252.00	55.50	55.50	
04/28/2017	267.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
EPAAO110 17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN11100	GOVCC	360.67
EPAAO110 17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN11100.	PERSONAL	111.00
Totals by Label			
EPAAO110 17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN11100.		471.67
Totals by Payment Method			
	GOVCC Total	360.67	
	PERSONAL Total	111.00	

Document History 02/26/2018 Vch: VCH137784

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/04/2017	1:28PMEST	DAVIS, GWENDER G	
PREPARED	05/04/2017	1:40PMEST	DAVIS, GWENDER G	
SIGNED	05/08/2017	2:02PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/11/2017	2:04PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/12/2017	8:18AMEST	POWERS, JEANNA M	
PENDING	05/12/2017	8:18AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/12/2017	10:05AMEST	One, EAI User	
PENDING	05/12/2017	10:05AMEST	One, EAI User	
PAID	05/12/2017	12:05PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

[REDACTED]

Traveler/Preparer Signature:

[REDACTED]

Date:

[REDACTED]

Approver Name:

[REDACTED]

Approver Signature:

[REDACTED]

Date:

[REDACTED]

Document Header Information

Document Type:	Vch	Document Name:	VCH140322
Travel Authorization Number:	TAA04C9Q	Trip Name:	Trip from Washington to New York, NY and return.
TA Date:	05/13/17	Currency:	USD
Organization:	EPAAO110	Current:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Status:	The Administrator will travel to New York on May 16th & 17th to address the Manhattan Institute's Board of Directors meeting and to do media hits.
Type Code:	TEMPORARY DUTY	Detail:	

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:

1

Purpose: The Administrator will travel to New York on May 16th & 17th to address the Manhattan Institute's Board of Directors meeting and to do media hits.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/16/17	05/17/17	NEW YORK, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

Document Totals

Total Expenses:	2,055.43
Reimbursable Expenses:	2,055.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,055.43

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,369.69	.00
Hotel Tax	109.99	.00
Lodging-Per Diem	450.00	.00
M&IE-Per Diem	111.00	.00
Transaction Fees	14.73	.00
Total Expenses:	2,055.43	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		1,648.40
COMM-CARR				.00
LODGE			New York, NY	450.00

Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO [REDACTED] New York, NY (USA) [REDACTED]

Air

Tuesday May 16, 2017

[REDACTED] Washington, DC (USA) [REDACTED] New York, NY (USA) [REDACTED]

May 16 [REDACTED] [REDACTED] Washington, DC (USA) [REDACTED] 05/16/2017 7:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop
New York, NY (USA) [REDACTED] 05/16/2017 8:29PM

Emissions 83.5 lbs of CO2
Cost 1,648.40 USD

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) [REDACTED]

May 16 [REDACTED] [REDACTED] Washington, DC (USA) [REDACTED] 05/16/2017 7:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop
New York, NY (USA) [REDACTED] 05/16/2017 8:29PM

Emissions 83.5 lbs of CO2
Cost 1,648.40 USD

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) [REDACTED]

May 16 [REDACTED] [REDACTED] Washington, DC (USA) [REDACTED] 05/16/2017 7:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop
New York, NY (USA) [REDACTED] 05/16/2017 8:29PM

Emissions 83.5 lbs of CO2
Cost 1,648.40 USD

Hotel

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017
Total Rate: 450.00 USD

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017
Total Rate: 450.00 USD

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017
Total Rate: 450.00 USD

Air

Wednesday May 17, 2017

[REDACTED] New York, NY (USA) [REDACTED] to [REDACTED] -Washington, DC (USA)

May 17 [REDACTED] [REDACTED] New York, NY (USA) [REDACTED] 05/17/2017 4:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) [REDACTED] 05/17/2017 5:30PM

Emissions 83.5 lbs of CO2

[REDACTED] -New York, NY (USA) [REDACTED] to [REDACTED] Washington, DC (USA)

May 17 [REDACTED] [REDACTED] New York, NY (USA) [REDACTED] 05/17/2017 4:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) [REDACTED] 05/17/2017 5:30PM

Emissions 83.5 lbs of CO2

[REDACTED] New York, NY (USA) [REDACTED] to [REDACTED] Washington, DC (USA)

May 17 [REDACTED] [REDACTED] New York, NY (USA) [REDACTED] 05/17/2017 4:00PM

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) [REDACTED] 05/17/2017 5:30PM
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Confirmation Number: 000000000000

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Per Diem
Date	Category	Cost	Pay Method		
05/16/2017	Airline Flight	1,316.45	GOVCC		
05/16/2017	TMC Fer	53.24	GOVCC		
05/16/2017	Hotel Tax (CONUS Only)	109.99	GOVCC		
05/16/2017	Lodging	450.00	GOVCC	*	
Comment:	Conf Num: CT2602DA Cnt:				
05/16/2017	M&IE	55.50	PERSONAL	*	
05/17/2017	M&IE	55.50	PERSONAL	*	
05/23/2017	TDY Voucher Fee	14.75	GOVCC		
	Transaction Fees				

Per Diem Allowances

Trip#:	Total Per Diem Allowances:
	\$51.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	R. E. D.	Conf%
05/16/2017	267.00/74.00	450.00	450.00	55.50	55.50		
05/17/2017	267.00/74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100	GOVCC	1,944.43
EPAAO110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100	PERSONAL	111.00

Totals by Label

EPAAO110	17 OA IO ACCOUNT Total:	A7T.20172018.B.11A.ZZZMES.MN111100	2,055.43
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Totals by Payment Method

GOVCC Total	1,944.43
PERSONAL Total	111.00

Document History 02/26/2018 Veh: VCH140322

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	10:35AMEST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:02AMEST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:25AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:01AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	5:56AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:20AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:20AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

EPA Voucher Production March 2018 P.39

Approver Signature:

Date:

.....

.....

Document Header Information

Document Vch Document VCH144084
Type: Name:
Travel TAA04EG0 Trip Trip from Washington, DC to Cincinnati for the day (6/7) then to Rome/Bologna, Italy and return.
Authorization Name:
Number:
TA Date: 06/20/17 Currency: USD
Organization: EPAAO11IO Current: PAID
Status:
Purpose: S- Document Administrator is traveling to Cincinnati by request of the President (will be flown with the President from
CONFERENCE Detail: Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked
TRAVEL the Administrator to be present; then the Administrator and his staff will be flown by MilAir from
Cincinnati to New York [REDACTED] to will represent the United States and will travel to Rome, and the Holy See
on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's
Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer
complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics
form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the
room. Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight
back to DC thru [REDACTED]
Type Code: FOREIGN
TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT
TID: [REDACTED]
Title:
Security Cl:
Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
Office Phone: [REDACTED]
Home Address: [REDACTED]
Alternate Address:

ID: [REDACTED]
Organization: EPAAO11IO
Duty Station:
Card:
EMAIL: PRUITT.SCOTT@EPA.GOV
Cell Phone:
Home Phone:
Alternate Phone:

Document Information

Trip
Number:
1

Purpose: Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cincinnati to New York [REDACTED] to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the room. Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru [REDACTED]

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/17	06/11/17	ROME, ITA	S-CONFERENCE TRAVEL	359.00 / 134.00

Document Totals

Total Expenses:	8,997.83
Reimbursable Expenses:	8,997.83
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	400.09
Net to Government:	.00
Pay to Charge Card:	8,597.74

Document Totals by Expense Category

Expense Category	Cost	Advance Amount	EPA Voucher Production March 2018 P.41
Com. Carrier	7,003.32	.00	
Lodging-PerDiem	1,339.08	.00	

M&IE-PerDiem	603.00	.00
Misc Expense	37.68	.00
Transaction Fees	14.75	.00
Total Expenses:	8,997.83	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		12,205.22
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

From: (b) (7)(C) - New York, NY (USA) (b) (7)(C) TO: FCO-Rome, Italy (Fiumicino Apt)

Air

Wednesday June 07, 2017

(b) (7)(C) - New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Duration: Unknown Nonstop
Confirmation Number: (b) (6)
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information

Distance 4263 miles

No Seat Assigned

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) - New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Duration: Unknown Nonstop
Confirmation Number: (b) (6)
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information

Distance 4263 miles

No Seat Assigned

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) - New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Duration: Unknown Nonstop
Confirmation Number: (b) (6)
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information

Distance 4263 miles

No Seat Assigned

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) - New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Duration: Unknown Nonstop
Confirmation Number: (b) (6)
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information

Distance 4263 miles

No Seat Assigned

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) - New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Duration: Unknown Nonstop
Confirmation Number: (b) (6)
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information

Distance 4263 miles

No Seat Assigned

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) - New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Duration: Unknown Nonstop
Confirmation Number: (b) (6)
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

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Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO₂
Cost 12,205.22 USD

[REDACTED]-New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07 Delta 444
New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
Emissions 1662.6 lbs of CO₂
Cost 12,205.22 USD

[REDACTED]-New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07 [REDACTED]
New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
Emissions 1662.6 lbs of CO₂
Cost 12,205.22 USD

[REDACTED]-New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07 [REDACTED]
New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
Emissions 1662.6 lbs of CO₂
Cost 12,205.22 USD

Sunday June 11, 2017

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM
Emissions 1553.0 lbs of CO₂

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM
Emissions 1553.0 lbs of CO₂

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM
Emissions 1553.0 lbs of CO₂

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM
Emissions 1553.0 lbs of CO₂

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM
Emissions 1553.0 lbs of CO₂

No Seat Assigned

MXP-Milan, Italy (Malpensa to [REDACTED] - New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

Duration: Unknown Nonstop
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

MXP-Milan, Italy (Malpensa to [REDACTED] - New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

Duration: Unknown Nonstop
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

MXP-Milan, Italy (Malpensa to [REDACTED] - New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

Duration: Unknown Nonstop
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

[REDACTED]-New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

[REDACTED]-New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

[REDACTED]-New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

[REDACTED]-New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

EPA Voucher Production March 2018 P.44

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] - New York, NY (USA) (to [REDACTED]) - Washington, DC (USA)

Jun 11

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] - New York, NY (USA) (to [REDACTED]) - Washington, DC (USA)

Jun 11

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] - New York, NY (USA) (to [REDACTED]) - Washington, DC (USA)

Jun 11

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] - New York, NY (USA) (to [REDACTED]) - Washington, DC (USA)

Jun 11

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Cost:	Total Per Diem Expenses:	Pay Method:	Per Diem
05/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment: LB VIP Services						
05/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment: LB VIP Services						
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment: LB VIP Services						
06/07/2017	Airline Flight	Com. Carrier	6,687.76	GOVCC		
06/07/2017	TMC Fee	Com. Carrier	53.24	GOVCC		
06/07/2017	Lodging	Lodging-PerDiem	355.27	GOVCC		*
06/07/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL		*
06/07/2017	Currency Conversion Fees	Misc Expense	11.97	PERSONAL		*
06/08/2017	Lodging	Lodging-PerDiem	355.27	GOVCC		*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL		*
06/08/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL		*
06/09/2017	Lodging	Lodging-PerDiem	628.54	GOVCC		*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL		*
06/10/2017	Train	Com. Carrier	68.78	GOVCC		
06/10/2017	TMC Fee	Com. Carrier	33.82	GOVCC		
06/10/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL		*
06/10/2017	Currency Conversion Fees	Misc Expense	2.73	PERSONAL		*
06/10/2017	Currency Conversion Fees	Misc Expense	34	PERSONAL		*
06/10/2017	Currency Conversion Fees	Misc Expense	.69	PERSONAL		*
06/11/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL		*
06/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

EPA Voucher Production March 2018 P.45

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf%
06/07/2017	359.00/134.00	355.27	355.27	100.50	100.50	
06/08/2017	359.00/134.00	355.27	355.27	134.00	134.00	
06/09/2017	359.00/134.00	628.54	628.54	134.00	134.00	
06/10/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/11/2017	359.00/134.00	0.00	0.00	100.50	100.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100	GOVCC	8,357.15
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100	PERSONAL	640.68

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100	8,997.83
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Totals by Payment Method

GOVCC Total	8,357.15
PERSONAL Total	640.68

Document History 09/28/2017 Vch: VCH144084**Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/20/2017	9:44AMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	12:43PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	12:36PMEST	SEBASTIAN, GLORIA LYNN	
VOUCHER APPROVED	06/29/2017	12:39PMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/29/2017	12:39PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/29/2017	3:00PMEST	One, EAI User	
PENDING	06/29/2017	3:00PMEST	One, EAI User	
PAID	06/30/2017	4:07AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH158316
Travel Authorization Number:	TAA0520Q	Trip Name:	Washington, DC to New York
TA Date:	10/05/17	Currency:	USD
Organization:	EPAAO110	Current:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Status:	The Administrator will be travelling to New York to participate in several National Media Interviews and to speak at the Federalist Society Meeting.
Type Code:	TEMPORARY DUTY	Detail:	

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TIN:	(b) (6)
Organization:	EPAAO110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:

1

Purpose: The Administrator will be travelling to New York to participate in several National Media Interviews and to speak at the Federalist Society Meeting.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	NEW YORK, NY		\$101.00 / 74.00

Document Totals

Total Expenses:	2,671.87
Reimbursable Expenses:	2,671.87
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,671.87

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,951.12	.00
Lodging-PerDiem	595.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,671.87	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,044.34
COMM-CARR				.00
LODGE	Leading Hotels			595.00

Trip Itinerary

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From [REDACTED] Washington, DC (USA) (D)(7)(C) TO [REDACTED] New York, NY (USA) (D)(7)(C)

Air

Wednesday September 27, 2017

[REDACTED] Washington, DC (USA) (D)(7)(C) New York, NY (USA) (D)(7)(C)
Sep 27 [REDACTED]
Washington, DC (USA) [REDACTED] 09/27/2017 12:59PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 27 Minutes Nonstop
New York, NY (USA) [REDACTED] 09/27/2017 2:26PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 2,044.34 USD

[REDACTED] Washington, DC (USA) (D)(7)(C) New York, NY (USA) (D)(7)(C)
Sep 27 [REDACTED]
Washington, DC (USA) (D)(7)(C) 09/27/2017 12:59PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 27 Minutes Nonstop
New York, NY (USA) (D)(7)(C) 09/27/2017 2:26PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 2,044.34 USD

Hotel

Leading Hotels

6 TIMES SQUARE NEW YORK NY

Sep 27 Checking in: 09/27/2017

Checking out: 09/28/2017
Total Rate: 595.00 USD

Leading Hotels

6 TIMES SQUARE NEW YORK NY

Sep 27 Checking in: 09/27/2017

Checking out: 09/28/2017
Total Rate: 595.00 USD

Air

Thursday September 28, 2017

[REDACTED] New York, NY (USA) (D)(7)(C) Washington, DC (USA) (D)(7)(C)
Sep 28 [REDACTED]
New York, NY (USA) (D)(7)(C) 09/28/2017 1:00PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) (D)(7)(C) 09/28/2017 2:30PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

[REDACTED] New York, NY (USA) (D)(7)(C) Washington, DC (USA) (D)(7)(C)
Sep 28 [REDACTED]
New York, NY (USA) (D)(7)(C) 09/28/2017 1:00PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) (D)(7)(C) 09/28/2017 2:30PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	Per Diem
Date	Category	Cost	Pay Method	
09/22/2017	Travel Fee	\$3.24	GOVCC	
Comment:	LB VIP Services			
09/27/2017	Airline Flight	1,791.40	GOVCC	
09/27/2017	Travel Fee	\$3.24	GOVCC	
Comment:	LB VIP Services			
09/27/2017	Lodging	595.00	GOVCC	
Comment:	Conf Num: 115895370 Cmt:			
09/27/2017	M&IE	\$3.50	PERSONAL	
09/28/2017	Travel Fee	\$3.24*	GOVCC	
Comment:	LB VIP Services			
09/28/2017	M&IE	\$3.50	PERSONAL	
10/05/2017	TDY Voucher Fee	14.75	GOVCC	

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Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 766.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	301.00/ 74.00	595.00	595.00	55.50	55.50	
09/28/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111106.	GOVCC	2,560.87
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111106.	PERSONAL	111.00

Totals by Label

EPAAO110 - 17 OA 10 ACCOUNT Total A7T.20172018.B.11A.ZZZMES.MN111106. 2,671.87

Totals by Payment Method

GOVCC Total	2,560.87
PERSONAL Total	111.00

Document History 02/26/2018 Vch: VCH158316

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/05/2017	11:18AMEST	JENKINS, JUANITA R	
PREPARED	10/10/2017	7:29AMEST	JENKINS, JUANITA R	
SIGNED	10/16/2017	4:14AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/16/2017	9:24AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/17/2017	2:19PMEST	POWERS, JEANNA M	
PENDING	10/17/2017	2:19PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/18/2017	4:00AMEST	One, EAI User	
PENDING	10/18/2017	4:00AMEST	One, EAI User	
PAID	10/18/2017	6:07AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH145258
Travel Authorization Number:	TAA04M/R	Trip Name:	Trip from Washington to Tulsa, OK and return.
TA Date:	06/27/17	Currency:	USD
Organization:	EPAAO110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Tulsa per invitation from Ardagh for a tour a meeting.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TIN:	(D)(6)
Organization:	EPAAO110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(D)(6)

Document Information

Trip Number: 1
Purpose: The Administrator will travel to Tulsa per invitation from Ardagh for a tour a meeting.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/22/17	06/26/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / \$1.00

Document Totals

Total Expenses:	2,799.09
Reimbursable Expenses:	2,799.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	127.50
Net to Government:	.00
Pay to Charge Card:	2,671.59

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,656.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,799.09	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(D)(7)(C)	(D)(7)(C)		2,603.60
COMM-CARR	(C)			.00
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

From: (D)(7)(C) Washington, DC (USA) (D)(7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Int'l.)
Air

EPA Voucher Production March 2018 P.50

Thursday June 22, 2017

Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jun 22 [REDACTED] Washington, DC (USA) [REDACTED] (D) (7)(C) 06/22/2017 1:34PM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 346 miles
No Seat Assigned

Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jun 22 [REDACTED] Washington, DC (USA) [REDACTED] (D) (7)(C) 06/22/2017 1:34PM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 346 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int)

Jun 22 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 06/22/2017 4:25PM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 672 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int)

Jun 22 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 06/22/2017 4:25PM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 672 miles
No Seat Assigned

Monday June 26, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M)

Jun 26 [REDACTED] Tulsa, OK (USA) (Intl. Apt) 06/26/2017 6:04AM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 788 miles
No Seat Assigned

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M)

Jun 26 [REDACTED] Tulsa, OK (USA) (Intl. Apt) 06/26/2017 6:04AM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 788 miles
No Seat Assigned

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

Jun 26 [REDACTED] Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 10:15AM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 404 miles
No Seat Assigned

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

Jun 26 [REDACTED] Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 10:15AM
Confirmation Number: [REDACTED] (S)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 06/22/2017 3:34PM

Emissions 212.9 lbs of CO2
Cost 2,603.60 (USD)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 06/22/2017 3:34PM

Emissions 212.9 lbs of CO2
Cost 2,603.60 USD

Duration: Unknown Nonstop
Tulsa, OK (USA) (Intl. Apt) 06/22/2017 5:34PM

Emissions 262.1 lbs of CO2

Duration: Unknown Nonstop
Tulsa, OK (USA) (Intl. Apt) 06/22/2017 5:34PM

Emissions 262.1 lbs of CO2

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 9:20AM

Emissions 307.3 lbs of CO2

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 9:20AM

Emissions 307.3 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/26/2017 11:46AM

Emissions 157.6 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/26/2017 11:46AM

Emissions 157.6 lbs of CO2

EPA Voucher Production March 2018 P.51

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	2,671.59	Total Per Diem Expenses:	127.50
Date	Category	Cost		Pay Method	Per Diem
06/19/2017	Travel Fee	\$3.24		GOVCC	
Comments:	LB VIP Services				
06/22/2017	Airline Flight	2,603.60		GOVCC	*
06/22/2017	M&IE	38.25		PERSONAL	*
06/23/2017	M&IE	31.00		PERSONAL	*
06/26/2017	M&IE	38.25		PERSONAL	*
06/27/2017	TDY Voucher Fee	14.75		GOVCC	
	Transaction Fees				

Per Diem Allowances

Trip#:	Total Per Diem Allowances:
1	127.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf%
06/22/2017	91.00/ \$1.00	0.00	0.00	38.25	38.25	
06/23/2017	91.00/ \$1.00	0.00	0.00	31.00	31.00	
06/24/2017	91.00/ \$1.00	0.00	0.00	0.00	0.00	
06/25/2017	91.00/ \$1.00	0.00	0.00	0.00	0.00	
06/26/2017	91.00/ \$1.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.IIQ.ZZZME8.MN111100	GOVCC	2,671.59
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.IIQ.ZZZME8.MN111100	PERSONAL	127.50

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.IIQ.ZZZME8.MN111100	2,799.09
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Totals by Payment Method

GOVCC Total	2,671.59
PERSONAL Total	127.50

Document History 02/26/2018 Vch: VCH145258

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/27/2017	2:15PMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	2:21PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	6:34AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	06/29/2017	6:36AMEST	LEBLOND, CHARLES	
PENDING	06/29/2017	6:36AMEST	SYSUTILITY	
PAID	06/29/2017	8:08AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH148682
 Travel Authorization TAA04NKI Name:
 Number: Trip Name: Trip from Washington to Birmingham, AL and return.
 TA Date: 07/11/17 Currency: USD
 Organization: EPAAO11IO Current: PAID
 Purpose: 2-INFORMATIONAL Status:
 MEETING Document: The Administrator will participate in a tour of the Gaston Clean Power Plant in
 Detail: Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm
 Federation.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAAO11IO Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/17	07/06/17	BIRMINGHAM, AL		96.00 / 50.00

Document Totals

Total Expenses:	2,622.96
Reimbursable Expenses:	2,622.96
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	22.71
Net to Government:	.00
Pay to Charge Card:	2,595.25

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,544.06	.00
M&IE-PerDiem	44.25	.00
Misc Expense	19.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,622.96	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Tickets	Location	Cost
COMM-CARR	(b) (6)	(b) (6)	(b) (6)	2,437.58
COMM-CARR	(b) (6)	(b) (6)	(b) (6)	.00
COMM-CARR	(b) (6)	(b) (6)	(b) (6)	.00
COMM-CARR	(b) (6)	(b) (6)	(b) (6)	.00

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Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Intl., Air)

Thursday July 06, 2017

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 [REDACTED]

Washington, DC (USA) [REDACTED] 07/06/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 7:41AM

Emissions 212.9 lbs of CO2
Cost 2,437.58 USD

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 [REDACTED]

Washington, DC (USA) [REDACTED] 07/06/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 7:41AM

Emissions 212.9 lbs of CO2
Cost 2,437.58 USD

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 [REDACTED]

Washington, DC (USA) [REDACTED] 07/06/2017 6:00AM
Confirmation Number: [REDACTED]

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 7:41AM

Emissions 212.9 lbs of CO2
Cost 2,437.58 USD

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA))

Jul 06 [REDACTED]

Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 8:38AM
Confirmation Number: [REDACTED]

Flight Information
Distance 134 miles
No Seat Assigned

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 8:30AM

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA))

Jul 06 [REDACTED]

Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 8:38AM
Confirmation Number: [REDACTED]

Flight Information
Distance 134 miles
No Seat Assigned

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 8:30AM

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA))

Jul 06 [REDACTED]

Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 8:38AM
Confirmation Number: [REDACTED]

Flight Information
Distance 134 miles
No Seat Assigned

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 8:30AM

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 [REDACTED]

Birmingham, AL (USA) 07/06/2017 2:54PM
Confirmation Number: [REDACTED]

Flight Information
Distance 134 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 5:05PM

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 [REDACTED]

Birmingham, AL (USA) 07/06/2017 2:54PM
Confirmation Number: [REDACTED]

Flight Information

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Distance 134 miles No Seat Assigned	Emissions 52.3 lbs of CO2
BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (II)	
Jul 06 [REDACTED] Birmingham, AL (USA) 07/06/2017 2:54PM Confirmation Number: [REDACTED]	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/06/2017 5:05PM
Flight Information Distance 134 miles No Seat Assigned	Emissions 52.3 lbs of CO2
ATL-Atlanta, GA (USA) (II) [REDACTED] Washington, DC (USA)	
Jul 06 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/06/2017 5:50PM Confirmation Number: [REDACTED]	Duration: Unknown Nonstop Washington, DC (USA) [REDACTED] 07/06/2017 7:49PM
Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
ATL-Atlanta, GA (USA) (II) [REDACTED] Washington, DC (USA)	
Jul 06 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/06/2017 5:50PM Confirmation Number: [REDACTED]	Duration: Unknown Nonstop Washington, DC (USA) [REDACTED] 07/06/2017 7:49PM
Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
ATL-Atlanta, GA (USA) (II) [REDACTED] Washington, DC (USA)	
Jul 06 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/06/2017 5:50PM Confirmation Number: [REDACTED]	Duration: Unknown Nonstop Washington, DC (USA) [REDACTED] 07/06/2017 7:49PM
Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2

Expenses

Trip#: 1	Date	Description	Total Non-Per Diem Expenses:	Category	Cost	Total Per Diem Expenses:	Pay Method	Per Diem
	06/30/2017	Travel Fee		Com. Carrier	\$3.24		GOVCC	
		Comment: LB VIP Services						
	07/03/2017	Travel Fee		Com. Carrier	\$3.24		GOVCC	
		Comment: LB VIP Services						
	07/06/2017	Airline Flight		Com. Carrier	2,437.58		GOVCC	
	07/06/2017	M&IE		M&IE-PerDiem	44.25		PERSONAL	*
	07/06/2017	Internet Connection Fees		Misc Expense	9.95		PERSONAL	
	07/06/2017	Internet Connection Fees		Misc Expense	9.95		PERSONAL	
	07/11/2017	TDY Voucher Fee		Transaction Fees	14.75		GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:
	44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B, L, D, Conf%
07/06/2017	96.00/59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	ATT.20172018.B.IIA.ZZZMES.MN11100.	GOVCC	2,538.81
EPAAO110	17 OA IO ACCOUNT	ATT.20172018.B.IIA.ZZZMES.MN11100.	PERSONAL	64.15
Totals by Label				
EPAAO110	17 OA IO ACCOUNT Total	ATT.20172018.B.IIA.ZZZMES.MN11100.		2,622.96
Totals by Payment Method				

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Document History 02/26/2018 Vch: VCH146682

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	9:48AMEST	DAVIS, GWENDER G	
PREPARED	07/11/2017	9:58AMEST	DAVIS, GWENDER G	
SIGNED	07/11/2017	12:11PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/12/2017	6:52AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/13/2017	1:31PMEST	TURNER, STEVE K	
PENDING	07/13/2017	1:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/13/2017	4:00PMEST	One, EAI User	
PENDING	07/13/2017	4:00PMEST	One, EAI User	
PAID	07/14/2017	5:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH147124		
Travel Authorization TAA04NCH Number:		Trip Name:		Trip from Washington to Atlanta, GA drive to Macon/Cochran, GA and return.	
TA Date:	07/14/17	Currency:	USD		
Organization:	EPAAO1110	Current:	PAID		
Purpose:	2-INFORMATIONAL MEETING	Status:			
Type Code:	TEMPORARY DUTY	Document Detail:	The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gally Branch Tree Farm.		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO1110	Day Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:

1

Purpose: The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gally Branch Tree Farm.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/07/17	07/07/17	COCHRAN, GA		91.00 / \$1.00

Document Totals

Total Expenses:	1,962.72
Reimbursable Expenses:	1,962.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	21.68
Net to Government:	.00
Pay to Charge Card:	1,941.04

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,899.77	.00
M&IE-PerDiem	38.25	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,962.72	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)	(b) (6)	1,846.53
COMM-CARR	(b) (6)	(b) (6)	(b) (6)	.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Int'l.)

Air

Friday July 07, 2017

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 07

Washington, DC (USA) [REDACTED] 07/07/2017 6:39AM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/07/2017 8:50AMFlight Information
Distance 546 miles
No Seat AssignedEmissions 212.9 lbs of CO2
Cost 1,846.53 USD

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Jul 07

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/07/2017 4:47PM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 07/07/2017 6:45PMFlight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Per Diem
Date	Category				
06/30/2017	Travel Fee		\$3.24	GOVCC	
Comment: LB VIP Services	Com. Carrier				
07/07/2017	Airline Flight		1,846.53	GOVCC	
07/07/2017	M&IE		38.25	PERSONAL	*
07/07/2017	Internet Connection Fees		9.95	PERSONAL	
07/14/2017	TDY Voucher Fee		14.75	GOVCC	
	Transaction Fees				

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 38.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf%
07/07/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAD110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,914.52
EPAAD110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	48.20

Totals by Label

EPAAD110 - 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 1,914.52

Totals by Payment MethodGOVCC Total 1,914.52
PERSONAL Total 48.20

Document History 02/26/2018 Veh: VCH147124

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/14/2017	2:39PMEST	DAVIS, GWENDER G	
PREPARED	07/14/2017	2:57PMEST	DAVIS, GWENDER G	
SIGNED	07/19/2017	12:15PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/19/2017	2:23PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/20/2017	12:08PMEST	JOHNSON, MARVIN J	
PENDING	07/20/2017	12:08PMEST	SYSUTILITY	
OFFSETTING ORLIGATED	07/20/2017	2:06PMEST	One, EAI User	
PENDING	07/20/2017	2:06PMEST	One, EAI User	
PAID	07/21/2017	3:06AMEST	One, EAI User	

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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH149950
 Travel Authorization TAA04PP1 Name:
 Number: Trip Name: Trip from Washington to Salt Lake City, UT then to Minneapolis, MN then to Little Rock, AR and return.
 TA Date: 08/07/17 Currency: USD
 Organization: EPAAO1110 Current: PAID
 Purpose: 2-INFORMATIONAL Status:
 Type Codes: MEETING TEMPORARY DUTY Document Detail: Next week the Administrator will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (B) (6)
 Organization: EPAAO1110 Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (B) (6)

Document Information

Trip Number:

1

Purpose: Next week the Administrator will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/17/17	07/18/17	SALT LAKE CITY, UT		113.00 / 39.00
07/18/17	07/19/17	MINNEAPOLIS, MN		143.00 / 64.00
07/19/17	07/20/17	LITTLE ROCK, AR		94.00 / 59.00

Document Totals

Total Expenses:	5,768.49
Reimbursable Expenses:	5,768.49
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,768.49

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Cos. Caric	4,680.04	.00
Hotel Tax	94.40	.00
Lodging-PerDiem	693.00	.00
M&IE-PerDiem	211.50	.00
Misc Expense	74.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,768.49	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(B) (7)	(B) (6)		4,626.80
COMM-CARR	(B) (7)	(B) (6)		.00
COMM-CARR	(B) (7)	(B) (6)		

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COMM-CARR	(D) (7)(C)		.00
COMM-CARR	(D) (7)(C)		.00
COMM-CARR	(D) (7)(C)		.00
COMM-CARR	(D) (7)(C)		.00
COMM-CARR	(D) (7)(C)		.00
LODGE	Kimpton Hotels	Salt Lake City, UT	209.00
LODGE	Historic Hotels	Little Rock, AR	195.00
LODGE	Le Meridien	Minneapolis, MN	299.00

Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO: SLC-Salt Lake City, UT (USA)

Air

Monday July 17, 2017

[REDACTED] Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 17 [REDACTED]
Washington, DC (USA) [REDACTED] 07/17/2017 4:55PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Salt Lake City, UT (USA) 07/17/2017 7:40PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 4,626.80 USD

Hotel

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 17 Checking in: 07/17/2017

Checking out: 07/18/2017
Total Rate: 209.00 USD

Air

Tuesday July 18, 2017

SLC-Salt Lake City, UT (to MSP-Minneapolis / St. Pa

Jul 18 [REDACTED]
Salt Lake Cty, UT (USA) 07/18/2017 3:14PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 07/18/2017 6:50PM

Flight Information
Distance 988 miles
No Seat Assigned

Emissions 385.3 lbs of CO2

Hotel

Le Meridien

901 Hennepin Ave Minneapolis MN 55403 612-767-6900

Jul 18 Checking in: 07/18/2017

Checking out: 07/19/2017
Total Rate: 299.00 USD

Air

Wednesday July 19, 2017

MSP-Minneapolis / St. Pa to ATL-Atlanta, GA (USA) (H

Jul 19 [REDACTED]
Minneapolis / St. Paul, MN (USA) 07/19/2017 3:28PM
Confirmation Number: [REDACTED]

Duration: 2 Hours 37 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/19/2017 6:57PM

Flight Information
Distance 906 miles
No Seat Assigned

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to LIT-Little Rock, AR (USA

Jul 19 [REDACTED]
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/19/2017 10:44PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 36 Minutes Nonstop
Little Rock, AR (USA) 07/19/2017 11:20PM

Flight Information
Distance 452 miles
No Seat Assigned

Emissions 176.3 lbs of CO2

Hotel

Historic Hotels

111 W Markham Little Rock AR 72201 501-374-7474

Jul 19 Checking in: 07/19/2017

Checking out: 07/20/2017

Total Rate: 195.00 USD

Air

Thursday July 20, 2017

LIT-Little Rock, AR (USA) to ATL-Atlanta, GA (USA) (H)

Jul 20 [REDACTED]

Little Rock, AR (USA) 07/20/2017 2:28PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 42 Minutes Nonstop

Atlanta, GA (USA) (Hansfield Int'l. Apt) 07/20/2017 5:10PM

Flight Information

Distance 452 miles

No Seat Assigned

Emissions 176.3 lbs of CO2

ATL-Atlanta, GA (USA) (H) [REDACTED] Washington, DC (USA)

Jul 20 [REDACTED]

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/20/2017 5:45PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 57 Minutes Nonstop

Washington, DC (USA) [REDACTED] 07/20/2017 7:42PM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H) to [REDACTED] Washington, DC (USA)

Jul 20 [REDACTED]

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/20/2017 7:05PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 35 Minutes Nonstop

Washington, DC (USA) [REDACTED] 07/20/2017 9:00PM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H) to [REDACTED] Washington, DC (USA)

Jul 20 [REDACTED]

Atlanta, GA (USA) (Hansfield Int'l. Apt) 07/20/2017 10:10PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 47 Minutes Nonstop

Washington, DC (USA) [REDACTED] 07/20/2017 11:57PM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	Per Diem
Date:	Category	Cost	Pay Method	
07/14/2017	Travel Fee	53.34	GOVCC	
Comment: LB VIP Services	Com. Carrier			
07/17/2017	Airline Flight	4,626.80	GOVCC	
07/17/2017	Hotel Tax (CONUS Only)	25.07	GOVCC	
07/17/2017	Lodging	199.00	GOVCC	*
Comment: Conf Num: CI292ARW Cmt:	Lodging-PerDiem			
07/17/2017	M&IE	44.23	PERSONAL	*
07/17/2017	Internet Connection Fees	29.95	PERSONAL	*
07/18/2017	Hotel Tax (CONUS Only)	40.87	GOVCC	
07/18/2017	Lodging	299.00	GOVCC	*
Comment: Conf Num: I22165397 Cmt:	Lodging-PerDiem			
07/18/2017	M&IE	64.00	PERSONAL	*
07/18/2017	Internet Connection Fees	16.95	PERSONAL	*
07/19/2017	Hotel Tax (CONUS Only)	29.26	GOVCC	
07/19/2017	Lodging	195.00	GOVCC	*
Comment: Conf Num: 26842SB063780 Cmt:	Lodging-PerDiem			
07/19/2017	M&IE	59.00	PERSONAL	*
07/19/2017	Internet Connection Fees	17.95	PERSONAL	*
07/20/2017	M&IE	44.23	PERSONAL	*
07/20/2017	Internet Connection Fees	9.95	PERSONAL	*
08/07/2017	TDY-Voucher Fee	14.75	GOVCC	
	Transaction Fees			

Per Diem Allowances

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Trip#: 1

Total Per Diem Allowances:

904.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf%
07/17/2017	115.00/ 59.00	199.00	199.00	44.25	44.25	
07/18/2017	145.00/ 64.00	299.00	299.00	64.00	64.00	
07/19/2017	94.00/ 59.00	195.00	195.00	59.00	59.00	
07/20/2017	94.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,482.19
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	286.30
Totals by Label				
EPAAO110	17 OA 10 ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		\$,768.49
Totals by Payment Method				
			GOVCC Total	5,482.19
			PERSONAL Total	286.30

Document History 02/26/2018 Vch: VCH149950

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	11:42AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	12:28PMEST	DAVIS, GWENDER G	
SIGNED	08/10/2017	11:39AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	08/10/2017	3:01PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	08/11/2017	12:46PMEST	TURNER, STEVE K	
PENDING	08/11/2017	12:46PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/11/2017	3:00PMEST	One, EAI User	
PENDING	08/11/2017	3:00PMEST	One, EAI User	
PAID	08/14/2017	5:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH148483
Travel Authorization Number:	TAA04PT9	Trip Name:	Trip from Washington to Charleston, SC and return.
TA Date:	07/26/17	Currency:	USD
Organization:	EPAAO110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TIN:	(b) (6)
Organization:	EPAAO110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1
Purpose: The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour.
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/24/17	07/24/17	CHARLESTON, SC		\$78.00 / 69.00

Document Totals

Total Expenses:	1,644.11
Reimbursable Expenses:	1,644.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	20.19
Pay to Charge Card:	.00
	1,623.92

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,260.88	.00
Hotel Tax	37.68	.00
Lodging-PerDiem	269.10	.00
M&IE-PerDiem	31.75	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,644.11	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		1,074.40
COMM-CARR				.00

Trip Itinerary

From: (b) (6) Washington, DC (USA) (b) (6) To: CLT-Charlotte, NC (USA) (b) (6)

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Air

Monday July 24, 2017

[REDACTED] Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 [REDACTED]

Washington, DC (USA) [REDACTED] 07/24/2017 7:00AM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

[REDACTED] Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 [REDACTED]

Washington, DC (USA) [REDACTED] 07/24/2017 7:00AM
Confirmation Number: [REDACTED] (6)

Flight information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

[REDACTED] Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 [REDACTED]

Washington, DC (USA) [REDACTED] 07/24/2017 7:00AM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

[REDACTED] Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 [REDACTED]

Washington, DC (USA) [REDACTED] 07/24/2017 7:00AM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

CHS-Charleston, SC (USA) to [REDACTED] Washington, DC (USA)

Jul 24 [REDACTED]

Charleston, SC (USA) 07/24/2017 2:30PM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to [REDACTED] Washington, DC (USA)

Jul 24 [REDACTED]

Charleston, SC (USA) 07/24/2017 2:30PM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to [REDACTED] Washington, DC (USA)

Jul 24 [REDACTED]

Charleston, SC (USA) 07/24/2017 2:30PM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to [REDACTED] Washington, DC (USA)

Jul 24 [REDACTED]

Charleston, SC (USA) 07/24/2017 2:30PM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Per Diem
Date	Category			Pay Method	
07/21/2017	Travel Fee		\$3.24	GOVCC	
Comment:	LB VIP Services				
07/21/2017	Travel Fee		\$3.24	GOVCC	
Comment:	LB VIP Services				
07/24/2017	Airline Flight			GOVCC	
07/24/2017	Airline Flight			GOVCC	
07/24/2017	Hotel Tax (CONUS Only)			GOVCC	
07/24/2017	Lodging			GOVCC	*
07/24/2017	M&IE			PERSONAL	*
07/24/2017	Internet Connection Fees			PERSONAL	
07/26/2017	TDY Voucher Fee			GOVCC	

Per Diem Allowances

Trip#:	Total Per Diem Allowances:
1	320.85

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D Conf%
07/24/2017	178.00/ 69.00	269.10	269.10	\$1.75	\$1.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZM8.MN11100.	GOVCC	1,582.41
EPAAO110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZM8.MN11100.	PERSONAL	61.70
Totals by Label				
EPAAO110 17 OA 10 ACCOUNT Total A7T.20172018.B.11A.ZZZM8.MN11100.				
Totals by Payment Method				
GOVCC Total 1,582.41 PERSONAL Total 61.70				

Document History 02/26/2018 Veh: VCHI48483

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/26/2017	9:33AMEST	DAVIS, GWENDER G	
PREPARED	07/26/2017	9:54AMEST	DAVIS, GWENDER G	
PREPARED	07/26/2017	10:19AMEST	DAVIS, GWENDER G	
SIGNED	07/26/2017	11:17AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/26/2017	12:23PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/27/2017	6:16AMEST	PENNINGTON, SHAUN	
PENDING	07/27/2017	6:16AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/27/2017	8:07AMEST	One, EAI User	
PENDING	07/27/2017	8:07AMEST	One, EAI User	
PAID	07/27/2017	10:07AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH149884
 Name:
 Travel Authorization Number: TAA04RAF Trip Name: Trip from Washington to Tulsa, OK; Hooker, OK, Gaymen, OK; Oklahoma City, OK and return.
 TA Date: 08/07/17 Currency: USD
 Organization: EPAAO110 Current: PAID
 Status:
 Purpose: 2-INFORMATIONAL MEETING Document Detail: This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, OKC, and Gaymon. He will be chartered from Tulsa to Gaymon and Gaymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to OKC and back that evening.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAAO110 Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, OKC, and Gaymon. He will be chartered from Tulsa to Gaymon and Gaymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to OKC and back that evening.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/26/17	07/30/17	TULSA, OK		\$136.79 / \$1.00

Document Totals

Total Expenses:	2,933.23
Reimbursable Expenses:	2,933.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	136.79
Pay to Charge Card:	.00
	2,796.44

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,710.98	.00
M&IE-PerDiem	178.50	.00
Misc Expense	29.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,933.23	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		1,583.60
COMM-CARR	(b) (6)	(b) (6)	EPA Voucher Production	March 2018 P.67

Trip Itinerary

From [REDACTED] -Washington, DC (USA) [REDACTED] (D.D.C.) TO: ATL-Atlanta, GA (USA) (Hartsfield Int'l.)

Air

Wednesday July 26, 2017

TUL-Tulsa, OK (USA) to ATL-Atlanta, GA (USA) (H

Jul 26 [REDACTED] (D.D.C.) Washington, DC (USA) [REDACTED] 07/26/2017 8:25AM Confirmation Number: [REDACTED] (D.D.C.)

Flight Information

Distance 546 miles
No Seat AssignedDuration: 1 Hour 46 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/26/2017 10:11AMEmissions 212.9 lbs of CO2
Cost 2,603.60 USD

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

Jul 26 [REDACTED] (D.D.C.) Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/26/2017 11:51AM Confirmation Number: [REDACTED] (D.D.C.)

Flight Information
Distance 672 miles
No Seat AssignedDuration: 1 Hour 59 Minutes Nonstop
Tulsa, OK (USA) (Int'l. Apt) 07/26/2017 12:30PM

Emissions 262.1 lbs of CO2

Saturday July 29, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Jul 29 [REDACTED] (D.D.C.) Tulsa, OK (USA) (Int'l. Apt) 07/29/2017 4:00PM Confirmation Number: [REDACTED] (D.D.C.)

Flight Information
Distance 672 miles
No Seat AssignedDuration: 2 Hours 3 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/29/2017 7:03PM

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to [REDACTED] Washington, DC (USA)

Jul 29 [REDACTED] (D.D.C.) Atlanta, GA (USA) (Hartsfield Int'l. Apt) 07/29/2017 7:55PM Confirmation Number: [REDACTED] (D.D.C.)

Flight Information
Distance 546 miles
No Seat AssignedDuration: 1 Hour 56 Minutes Nonstop
Washington, DC (USA) [REDACTED] (D.D.C.) 07/29/2017 9:51PM

Emissions 212.9 lbs of CO2

Expenses

Trip#:		Total Non-Per Diem Expenses:	2,754.73	Total Per Diem Expenses:	178.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/24/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
07/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
07/26/2017	Airlines Flight	Com. Carrier	2,603.60	GOVCC	
07/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/26/2017	Internet Connection Fees	Misc Expense	10.00	PERSONAL	
07/26/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/27/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/28/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/30/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/30/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
08/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 178.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/26/2017	91.00/ \$1.00	0.00	0.00	38.25	38.25	
07/27/2017	91.00/ \$1.00	0.00	0.00	31.00	31.00	
07/28/2017	91.00/ \$1.00	0.00	0.00	31.00	31.00	
07/29/2017	91.00/ \$1.00	0.00	0.00	0.00	0.00	
07/30/2017	91.00/ \$1.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
EPAAO110 17 OA 10 ACCOUNT	ATT.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,724.83
EPAAO110 17 OA 10 ACCOUNT	ATT.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	268.40
Totals by Label			
EPAAO110 17 OA 10 ACCOUNT Total	ATT.20172018.B.11A.ZZZME8.MN111100.		2,993.23
Totals by Payment Method			
	GOVCC Total	2,724.83	
	PERSONAL Total	268.40	

Document History 02/26/2018 Vch: VCH149884

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	7:52AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	8:06AMEST	DAVIS, GWENDER G	
SIGNED	08/07/2017	8:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	08/07/2017	9:13AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/09/2017	6:36AMEST	COX, ANGELA D	
PENDING	08/09/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/09/2017	9:00AMEST	One, EAI User	
PENDING	08/09/2017	9:00AMEST	One, EAI User	
PAID	08/09/2017	12:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Vch Document VCH153568-1
 Type: Name:
 Travel TAAD43CO Trip Washington, DC to Evansville, IN to Denver, CO to Durango, CO to Tulsa, OK to Des Moines, IA to
 Authorization Name: Fargo, ND to Grand Forks, ND to Dallas, TX then back to Tulsa for vacation.
 Number:
 TA Date: 09/05/17 Currency: USD
 Organization: EPAAO110 Current COMPLETED
 Status:
 Purpose: 2- Document The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state
 INFORMATIONAL officials. The Administrator will also tour a farm that was affected by the WOTUS ruling as well as a
 MEETING mine; then The Administrator will conduct meetings and a tour at a coal production facility. In addition,
 he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold
 King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct
 meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in
 Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO, then Tulsa, OK
 to DesMoines, IA; Governor has invited the Administrator and a couple members of his team to travel
 via state plane from Fargo to Grand Forks on Wednesday, August 9th in order to stick to a tight
 schedule. Please note: The Administrator was scheduled to be at Gold King Mine for a tour and meeting
 beginning at 11am. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at
 9:10am. The traveling staff did not learn of the delay until arrival at the airport in Denver that morning.
 The flights continued to be delayed, all the while we searched for alternative options. None became
 available and with no indication for an immediate depart for the already scheduled commercial flight, the
 decision was made to pursue a charter plane in order to fulfill the mission of the agency per the
 President.
 Type Code: TEMPORARY
 DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]
 Organization: EPAAO110 Duty Station: [REDACTED]
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW ~~(SRR)~~ Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip
 Number:
 1

Purpose: The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state officials. The Administrator will also tour a farm that was affected by the WOTUS ruling as well as a mine; then The Administrator will conduct meetings and a tour at a coal production facility. In addition, he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO, then Tulsa, OK to DesMoines, IA; Governor has invited the Administrator and a couple members of his team to travel via state plane from Fargo to Grand Forks on Wednesday, August 9th in order to stick to a tight schedule. Please note: The Administrator was scheduled to be at Gold King Mine for a tour and meeting beginning at 11am. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at 9:10am. The traveling staff did not learn of the delay until arrival at the airport in Denver that morning. The flights continued to be delayed, all the while we searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission of the agency per the President.

Itinerary Locations

Prem	To	Itinerary Location	Purpose	Per Diem Rates
08/02/17	08/04/17	DENVER, CO		178.00 / 69.00
08/04/17	08/07/17	TULSA, OK		91.00 / 51.00
08/07/17	08/08/17	URBANDALE, IA	2-INFORMATIONAL MEETING	107.00 / 59.00
08/08/17	08/09/17	WEST FARGO, ND	2-INFORMATIONAL MEETING	91.00 / 51.00
08/09/17	08/10/17	DALLAS, TX	2-INFORMATIONAL MEETING	135.00 / 64.00

Document Totals

Total Expenses:	12,872.33
Reimbursable Expenses:	12,872.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00

Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	12,872.33

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	10,830.80	.00
Hotel Tax	199.61	.00
Lodging-PerDiem	1,376.00	.00
M&IE-PerDiem	393.73	.00
Misc Expense	42.67	.00
Transaction Fees	29.58	.00
Total Expenses:	12,872.33	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Tickets	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		964.40
COMM-CARR				.00
LODGE	BT Advantage	(b) (6)	Denver, CO	760.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	Per Diem
Date	Category	Cost	Pay Method	
07/28/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services				
07/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services				
08/02/2017	Airline Flight	Com. Carrier	2,131.50	GOVCC
08/02/2017	Airline Flight	Com. Carrier	2,847.40	GOVCC
08/02/2017	Airline Flight	Com. Carrier	5,692.08	GOVCC
08/02/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC
08/02/2017	Lodging	Lodging-PerDiem	389.00	GOVCC
Comment: Conf Num: (b) (6) Cont:				*
08/02/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL
08/03/2017	TMC Fee	Com. Carrier	53.24	GOVCC
08/03/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC
08/03/2017	Lodging	Lodging-PerDiem	389.00	GOVCC
Comment: Conf Num: (b) (6) Cont:				*
08/03/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL
08/03/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL
08/04/2017	Lodging	Lodging-PerDiem	91.00	GOVCC
08/04/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL
08/05/2017	Lodging	Lodging-PerDiem	91.00	GOVCC
08/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL
08/06/2017	Lodging	Lodging-PerDiem	91.00	GOVCC
08/06/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL
08/07/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.84	GOVCC
08/07/2017	Lodging	Lodging-PerDiem	107.00	GOVCC
08/07/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL
08/07/2017	Internet Connection Fees	Misc Expense	10.77	PERSONAL
08/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	10.61	GOVCC
08/08/2017	Lodging	Lodging-PerDiem	101.00	GOVCC
08/08/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL
08/09/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.16	GOVCC

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08/09/2017	Lodging	Lodging-PerDiem	133.00	GOVCC	*
08/09/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
08/10/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
08/10/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
09/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
09/18/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Top#:	Total Per Diem Allowances:	1,769.75
Date	Rate	Ldg Cost
08/02/2017	178.00/ 69.00	380.00
08/03/2017	178.00/ 69.00	380.00
08/04/2017	91.00/ 51.00	91.00
08/05/2017	91.00/ 51.00	91.00
08/06/2017	91.00/ 51.00	91.00
08/07/2017	107.00/ 59.00	107.00
08/08/2017	91.00/ 51.00	101.00
08/09/2017	135.00/ 64.00	135.00
08/10/2017	135.00/ 64.00	0.00
		91.00
		51.00
		64.00
		48.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA 10 ACCOUNT	ATT.20172018.B.11A.ZZZMES.MN111100.	GOVCC	12,435.91
EPAAO110	17 OA 10 ACCOUNT	ATT.20172018.B.11A.ZZZMES.MN111100.	PERSONAL	436.42

Totals by Label

EPAAO110 17 OA 10 ACCOUNT Total ATT.20172018.B.11A.ZZZMES.MN111100. 12,872.33

Totals by Payment Method

GOVCC Total	12,435.91
PERSONAL Total	436.42

Document History 02/26/2018 Vch: VCH153568-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	1:28PMEST	DAVIS, GWENDER G	
PREPARED	09/18/2017	1:56PMEST	DAVIS, GWENDER G	
SIGNED	09/19/2017	5:01AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/19/2017	5:22AMEST	ALLEN, REGINALD E	
ADJUSTED	09/19/2017	5:35AMEST	PENNINGTON, SHAUN	
COMPLETED	09/19/2017	5:43AMEST	PENNINGTON, SHAUN	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Vch Document VCH154686
Type: Name:
Travel TAA04W/8 Trip Name:Trip from Tulsa to Corpus Christi, TX and return.
Authorization
Number:
TA Date: 09/14/17 Currency: USD
Organization: EPAAO110 Current PAID
Status:
Purpose: 2-INFORMATIONAL Document The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe MEETING Detail: McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/30/17	08/30/17	CORPUS CHRISTI, TX	2-INFORMATIONAL MEETING	106.00 / 59.00

Document Totals

Total Expenses:	3,931.11
Reimbursable Expenses:	3,931.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,931.11

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,916.36	.00
Transaction Fees	14.75	.00
Total Expenses:	3,931.11	.00

Trip I Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)	EPA Voucher Production March 2018 P.73	2,401.60
KCOMM-CARR				

COMM-CARR
COMM-CARR
COMM-CARR

(D) (7)(C)

.00
.00
.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	3,931.11	Total Per Diem Expenses:	.00	Per Diem
Date	Category	Cost		Pay Method		
08/25/2017	Travel Fee	53.24		GOVCC		
Comment: LB VIP Services	Com. Carrier					
08/25/2017	Travel Fee	53.24		GOVCC		
Comment: LB VIP Services	Com. Carrier					
08/29/2017	Travel Fee	53.24		GOVCC		
Comment: LB VIP Services	Com. Carrier					
08/30/2017	Travel Fee	53.24		GOVCC		
Comment: LB VIP Services	Com. Carrier					
08/30/2017	Airline Flight	2,401.69		GOVCC		
08/30/2017	Airline Flight	1,301.80		GOVCC		
09/14/2017	TDY Voucher Fee	14.75		GOVCC		
	Transaction Fees					

Per Diem Allowances

Trip#:	Total Per Diem Allowances:
	.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
08/30/2017	106.00/ 59.00	0.00	0.00	0.00	0.80		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAC110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,931.11
Totals by Label				
EPAAC110	17 OA 10 ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		3,931.11
Totals by Payment Method				
		GOVCC Total		3,931.11

Document History 02/26/2018 Vch: VCH154686

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	7:42AMEST	PENNINGTON, SHAUN	
PREPARED	09/14/2017	7:58AMEST	DAVIS, GWENDER G	
SIGNED	09/14/2017	11:26AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/14/2017	11:38AMEST	ALLEN, REGINALD E.	
VOUCHER APPROVED	09/18/2017	7:31AMEST	TURNER, STEVE K	
PENDING	09/18/2017	7:31AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	10:00AMEST	One, EAI User	
PENDING	09/18/2017	10:00AMEST	One, EAI User	
PAID	09/18/2017	1:08PMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____

EPA Voucher Production March 2018 P.74

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH154793
Name:
Travel Authorization Number: TAA04RKC Trip Name: Trip from Washington to Sydney
TA Date: 09/14/17 Currency: USD
Organization: EPAAO110 Current: PAID
Status:
Purpose: 2-INFORMATIONAL MEETING Document Detail: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.
Type Code: FOREIGN TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]
Organization: EPAAO110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1300 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip

Number: 1

Purpose: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/31/17	09/05/17	SYDNEY, AUS	2-INFORMATIONAL MEETING	240.00 / 154.00
09/06/17	09/08/17	MELBOURNE, AUS	2-INFORMATIONAL MEETING	206.00 / 159.00

Document Totals

Total Expenses:	1,926.93
Reimbursable Expenses:	1,926.93
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,926.93

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	653.24	.00
Lodging-PerDiem	1,230.34	.00
Misc Expense	28.60	.00
Transaction Fees	14.75	.00
Total Expenses:	1,926.93	.00

Trip 1 Details

Expenses

Trip #: 3	Description	Total Non-Per Diem Expenses:	696.59	Total Per Diem Expenses:	1,230.34
Date	Category	Cost	Cost	Category	Cost

08/18/2017	Travel Fee Comment: LB VIP Services	Com. Carrier	\$3.34	GOVCC
08/29/2017	Currency Conversion Fees	Misc Expense	8.25	PERSONAL
08/29/2017	Currency Conversion Fees	Misc Expense	4.06	PERSONAL
08/31/2017	Airline Flight	Com. Carrier	600.00	GOVCC
08/31/2017	Visa Fees(International)	Misc Expense	16.13	PERSONAL
08/31/2017	Currency Conversion Fees	Misc Expense	.16	PERSONAL
09/02/2017	Lodging	Lodging-PerDiem	206.18	GOVCC
09/03/2017	Lodging	Lodging-PerDiem	206.19	GOVCC
09/04/2017	Lodging	Lodging-PerDiem	206.19	GOVCC
09/05/2017	Lodging	Lodging-PerDiem	206.19	GOVCC
09/06/2017	Lodging	Lodging-PerDiem	202.79	GOVCC
09/07/2017	Lodging	Lodging-PerDiem	202.80	GOVCC
09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,230.34

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cont%
08/31/2017	240.00/154.00	0.00	0.00	0.00	0.00	
09/01/2017	240.00/157.00	0.00	0.00	0.00	0.00	
09/02/2017	240.00/157.00	206.18	206.18	0.00	0.00	
09/03/2017	240.00/157.00	206.19	206.19	0.00	0.00	
09/04/2017	240.00/157.00	206.19	206.19	0.00	0.00	
09/05/2017	206.00/159.00	206.19	206.19	0.00	0.00	
09/06/2017	206.00/159.00	202.79	202.79	0.00	0.00	
09/07/2017	206.00/159.00	202.80	202.80	0.00	0.00	
09/08/2017	206.00/159.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAC0110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZMEX.MN111100.	GOVCC	1,898.33
EPAAC0110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZMEX.MN111100.	PERSONAL	28.60
Totals by Label				
EPAAC0110 - 17 OA 10 ACCOUNT Total		A7T.20172018.B.11A.ZZZMEX.MN111100.		1,926.93
Totals by Payment Method				
			GOVCC Total	1,898.33
			PERSONAL Total	28.60

Document History 02/26/2018 Vch: VCH154793

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	12:57PMEST	DAVIS, GWENDER G	
PREPARED	09/14/2017	1:25PMEST	DAVIS, GWENDER G	
SIGNED	09/15/2017	7:25AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/15/2017	7:54AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	12:13PMEST	TURNER, STEVE K	
PENDING	09/18/2017	12:14PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	3:00PMEST	Onc, EA1 User	
PENDING	09/18/2017	3:00PMEST	Onc, EA1 User	
PAID	09/19/2017	6:00AMEST	Onc, EA1 User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____

EPA Voucher Production March 2018 P.77

Approver Name:

Approver Signature:

Date:

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Document Header Information

Document Type: Vch Document: VCH156103
Name:
Travel Authorization Number: TAA05053 Trip Name: Washington, DC to Camp David, MD and return.
TA Date: 09/22/17 Currency: USD
Organization: EPAAO1110 Current: PAID
Status:
Purpose: 9-OTHER TRAVEL Document Detail: The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as this Administration. Transportation will be provided by the White House.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]
Organization: EPAAO1110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip Number: 1

Purpose: The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as this Administration. Transportation will be provided by the White House.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/09/17	09/10/17	THURMONT, MD	9-OTHER TRAVEL	98.00 / 59.00

Document Totals

Total Expenses:	24.75
Reimbursable Expenses:	24.75
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	10.00
Net to Government:	.00
Pay to Charge Card:	14.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
M&IE-PerDirm	10.00	.00
Transaction Fees	14.75	.00
Total Expenses:	24.75	.00

Trip 1 Details

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	Pay Method	Per Diem
Date	Category	Cost			
09/09/2017	M&IE	M&IE-PerDiem	\$ 0.00	PERSONAL	*
09/10/2017	M&IE	M&IE-PerDiem	\$ 0.00	PERSONAL	*
09/22/2017	TDY Voucher Fee	Transaction Fees	14.75	60/HRA Voucher Production March 2018 P.79	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	10.00
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Con%
09/09/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X X X
09/10/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X X X

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAG110	17 OA JO ACCOUNT	ATT.20172018.B.11A.ZZZM8.MN111100.	GOVCC	14.75
EPAAG110	17 OA JO ACCOUNT	ATT.20172018.B.11A.ZZZM8.MN111100.	PERSONAL	10.00

Totals by Label

EPAAG110 - 17 OA JO ACCOUNT Total	ATT.20172018.B.11A.ZZZM8.MN111100.	24.75
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Totals by Payment Method

GOVCC Total	14.75
PERSONAL Total	10.00

Document History 02/26/2018 Veh: VCH156103

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2017	11:09AMEST	DAVIS, GWENDER G	
PREPARED	09/22/2017	11:15AMEST	DAVIS, GWENDER G	
SIGNED	09/25/2017	7:14AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/25/2017	7:24AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/26/2017	2:58PMEST	RUEHL, JASON Drew	
PENDING	09/26/2017	2:58PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/27/2017	4:00AMEST	One, EAI User	
PENDING	09/27/2017	4:00AMEST	One, EAI User	
PAID	09/27/2017	7:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Vch Document VCH156963
Type: Name:
Travel TAA04ZV Trip Trip from Washington to Houston, TX , Tulsa, OK, then NY and return.
Authorization Name:
Number:
TA Date: 09/28/17 Currency: USD
Organization: EPAAO110 Current: PAID
Status:
Purpose: 2- INFORMATIONAL MEETING Detail: Document: The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. DCA to NY for \$1250.20.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TJD: [REDACTED]
Organization: EPAAO110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip

Number:

1
Purpose: The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. DCA to NY for \$1250.20.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	09/15/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
09/15/17	09/18/17	TULSA, OK	9-OTHER TRAVEL	91.00 / 51.00
09/18/17	09/19/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	301.00 / 74.00

Document Totals

Total Expenses:	4,406.64
Reimbursable Expenses:	4,406.64
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	4,406.64

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,382.94	.00
Lodging-PerDiem	804.00	.00
M&IE-PerDiem	193.50	.00
Misc Expense	11.45	.00
Transaction Fees	14.75	.00
Total Expenses:	4,406.64	

EPA Voucher Production March 2018 P.81

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[REDACTED]	[REDACTED]		3,329.70
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		.00
LODGE	Treff Hotels	[REDACTED]	Houston, TX	135.00
LODGE	Villager	[REDACTED]	New York, NY	659.00

Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)

Air

Thursday September 14, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Sep 14 [REDACTED]
Washington, DC (USA) [REDACTED] 09/14/2017 4:15PM
Confirmation Number: [REDACTED]

Flight Information

Distance 546 miles

No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/14/2017 6:09PM

Emissions 212.9 lbs of CO2

Cost 3,329.70 USD

ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B

Sep 14 [REDACTED]
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/14/2017 7:10PM
Confirmation Number: [REDACTED]

Flight Information

Distance 688 miles

No Seat Assigned

Duration: Unknown Nonstop
Houston, TX (USA) (Bush Intercontinental) 09/14/2017 8:20PM

Emissions 268.3 lbs of CO2

Hotel

Treff Hotels

1100 Texas Avenue Houston TX 77002 713-221-6011

Sep 14 Checking in: 09/14/2017

Checking out: 09/15/2017

Total Rate: 135.00 USD

Air

Monday September 18, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Sep 18 [REDACTED]
Tulsa, OK (USA) (Intl. Apt) 09/18/2017 10:00AM
Confirmation Number: [REDACTED]

Flight Information

Distance 672 miles

No Seat Assigned

Duration: 1 Hour 59 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/18/2017 12:59PM

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED]-New York, NY (USA) (

Sep 18 Delta 2446
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/18/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information

Distance 761 miles

No Seat Assigned

Duration: 2 Hours 19 Minutes Nonstop
New York, NY (USA) [REDACTED] 09/18/2017 4:49PM

Emissions 296.8 lbs of CO2

Hotel

Villager

Sep 18 Checking in: 09/18/2017

Checking out: 09/19/2017

Total Rate: 669.00 USD

Air**Tuesday September 19, 2017**

Flight # [REDACTED] New York, NY (USA) (t) [REDACTED] Washington, DC (USA)

Sep 19 Delta 6153
New York, NY (USA) [REDACTED] (b) (7)(C) 09/19/2017 5:00PM
Confirmation Number: [REDACTED] (b) (6)Duration: 1 Hour 28 Minutes Nonstop
Washington, DC (USA) [REDACTED] (b) (7)(C) 09/19/2017 6:25PM

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	3,409.14	Total Per Diem Expenses:	997.50
Date	Category	Cost		Pay Method	Per Diem
09/12/2017	Travel Fee	Com. Carrier	\$3.24	GOVCC	
Comment: LB VIP Services					
09/14/2017	Airline Flight	Com. Carrier	3,329.70	GOVCC	
09/14/2017	Lodging	Lodging-PerDiem	133.00	GOVCC	
Comment: Conf Num: [REDACTED] (b) (6) Cmt:					
09/14/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	
09/14/2017	Internet Connection Fees	Misc Expense	4.95	PERSONAL	
09/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	
09/18/2017	Lodging	Lodging-PerDiem	669.00	GOVCC	
Comment: Conf Num: [REDACTED] (b) (6) Cmt:					
09/18/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	
09/18/2017	Internet Connection Fees	Misc Expense	6.50	PERSONAL	
09/19/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	
09/28/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 997.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf%
09/14/2017	133.00/ 59.00	133.00	133.00	44.25	44.25	
09/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
09/16/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
09/17/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
09/18/2017	391.00/ 74.00	669.00	669.00	55.50	55.50	
09/19/2017	391.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1100	17 OA IO ACCOUNT	A7T.20172018.B.1A.ZZZMES.MN111100	GOVCC	4,201.69
EPAAO1100	17 OA IO ACCOUNT	A7T.20172018.B.1A.ZZZMES.MN111100	PERSONAL	204.95

Totals by Label

EPAAO1100 17 OA IO ACCOUNT Total A7T.20172018.B.1A.ZZZMES.MN111100 4,406.64

Totals by Payment MethodGOVCC Total 4,201.69
PERSONAL Total 204.95**Document History 02/26/2018 Vch: VCH156963**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/28/2017	7:26AMEST	DAVIS, GWENDOLYN G	
PREPARED	09/28/2017	10:51AMEST	DAVIS, GWENDOLYN G	
SIGNED	09/28/2017	11:59AMEST	PRUITT, EDWARD SCOTT	EPA Voucher Production March 2018 P.83

ADJUSTED	09/28/2017	1:24PMEST	DAVIS, GWENDER G
PREPARED	09/28/2017	2:35PMEST	DAVIS, GWENDER G
ADJUSTED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT
SIGNED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT
AUTHORIZED	10/02/2017	8:07AMEST	ALLEN, REGINALD E
ADJUSTED	10/04/2017	12:15PMEST	FITZPATRICK, SAMUEL C
VOUCHER APPROVED	10/04/2017	12:16PMEST	FITZPATRICK, SAMUEL C
PENDING	10/04/2017	12:16PMEST	SYSUTILITY
OFFSETTING OBLIGATED	10/04/2017	2:04PMEST	Onc, EAI User
PENDING	10/04/2017	2:04PMEST	Onc, EAI User
PAID	10/05/2017	3:04AMEST	Onc, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:

Approver Name:
Approver Signature:
Date:

Document Header Information

Document Vch Document VCH160494
 Type Name:
 Travel Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then to Tulsa, OK
 Authorization Name: to Lexington, KY and back to DCA.
 Number:
 TA Date: 10/23/17 Currency: USD
 Organization: EPAAOHIO Current PAID
 Status:
 Purpose: 2- Document The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAOHIO	Duty Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip
 Number:
 1

Purpose: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/04/17	10/05/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	106.00 / 59.00
10/05/17	10/06/17	PHOENIX, AZ	2-INFORMATIONAL MEETING	124.00 / 59.00
10/06/17	10/08/17	TULSA, OK	2-INFORMATIONAL MEETING	93.00 / 51.00
10/08/17	10/09/17	LEXINGTON, KY	2-INFORMATIONAL MEETING	109.00 / 54.00

Document Totals

Total Expenses:	\$,786.40
Reimbursable Expenses:	\$,706.40
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	\$,706.40

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4,919.30	.00
Hotel Tax	65.80	.00
Lodging-PerDiem	468.00	.00
M&IE-PerDiem	197.75	.00
Misc Expense	40.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,786.40	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		1,206.80
COMM-CARR				.00
LODGE	Synxis Res Sves	(b) (6)		199.00
LODGE	Kimpton Hotels	(b) (6)	Phoenix, AZ	269.00

Trip Itinerary

From (b) (6) Washington, DC (USA) (b) (6) TO: CVG-Cincinnati, OH (USA)

Air (b) (6)

Wednesday October 04, 2017

(b) (6)-Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (6)
Washington, DC (USA) (b) (6) 10/04/2017 10:05AM
Confirmation Number: (b) (6)

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/04/2017 11:39AM

Emissions 159.9 lbs of CO2
Cost 1,206.80 USD

(b) (6)-Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (6)
Washington, DC (USA) (b) (6) 10/04/2017 10:05AM
Confirmation Number: (b) (6)

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/04/2017 11:39AM

Emissions 159.9 lbs of CO2
Cost 1,206.80 USD

(b) (6)-Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (6)
Washington, DC (USA) (b) (6) 10/04/2017 10:05AM
Confirmation Number: (b) (6)

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/04/2017 11:39AM

Emissions 159.9 lbs of CO2
Cost 1,206.80 USD

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (b) (6)

Oct 04 (b) (6)
Cincinnati, OH (USA) 10/04/2017 4:51PM
Confirmation Number: (b) (6)

Flight Information
Distance 374 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/04/2017 6:23PM

Emissions 145.9 lbs of CO2

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CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H)

Oct 04

Cincianati, OH (USA) 10/04/2017 4:51PM
Confirmation Number: [REDACTED]Flight Information
Distance 374 miles
No Seat AssignedDuration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/04/2017 6:23PM

Emissions 143.9 lbs of CO2

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H)

Oct 04

Cincianati, OH (USA) 10/04/2017 4:51PM
Confirmation Number: [REDACTED]Flight Information
Distance 374 miles
No Seat AssignedDuration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/04/2017 6:23PM

Emissions 143.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04

[REDACTED] (7)(c)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
Confirmation Number: [REDACTED]Flight Information
Distance 1181 miles
No Seat AssignedDuration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04

[REDACTED] (7)(c)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
Confirmation Number: [REDACTED]Flight Information
Distance 1181 miles
No Seat AssignedDuration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04

[REDACTED] (7)(c)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
Confirmation Number: [REDACTED]Flight Information
Distance 1181 miles
No Seat AssignedDuration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

Thursday October 05, 2017**COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,**

Oct 05

[REDACTED] (7)(c)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
Confirmation Number: [REDACTED]Flight Information
Distance 591 miles
No Seat AssignedDuration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (Intl., Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05

[REDACTED] (7)(c)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
Confirmation Number: [REDACTED]Flight Information
Distance 591 miles
No Seat AssignedDuration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (Intl., Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05

[REDACTED] (7)(c)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
Confirmation Number: [REDACTED]Flight Information
Distance 591 miles
No Seat AssignedDuration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (Intl., Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S

Oct 05

[REDACTED] (7)(c)
[REDACTED] (7)(c) (8) (a) (B) (4) (A) (B) (4) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)Duration: Unknown Nonstop
EPA Voucher Production March 2018 P.87

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM
Confirmation Number: [REDACTED]

Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Flight Information
Distance 865 miles
No Seat Assigned

Emissions 337.4 lbs of CO2

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S)

Oct 05 [REDACTED]
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Flight Information
Distance 865 miles
No Seat Assigned

Emissions 337.4 lbs of CO2

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S)

Oct 05 [REDACTED]
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Flight Information
Distance 865 miles
No Seat Assigned

Emissions 337.4 lbs of CO2

Hotel

Kimpton Hotels

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017
Total Rate: 269.00 USD

Kimpton Hotels

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017
Total Rate: 269.00 USD

Kimpton Hotels

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017
Total Rate: 269.00 USD

Air

Sunday October 08, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H)

Oct 08 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H)

Oct 08 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H)

Oct 08 [REDACTED]
Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 [REDACTED]
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 8:27PM

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM
..... EPA Voucher Production March 2018 P.88

Confirmation Number: [REDACTED]

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 [REDACTED]
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/08/2017 8:27PM
Confirmation Number: GSS8L8

Flight Information
Distance 304 miles
No Seat Assigned

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 Delta 705
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/08/2017 8:27PM
Confirmation Number: [REDACTED]

Flight Information
Distance 304 miles
No Seat Assigned

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

Hotel

Synxis Res Svcs

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017
Total Rate: 199.00 USD

Synxis Res Svcs

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017
Total Rate: 199.00 USD

Synxis Res Svcs

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017
Total Rate: 199.00 USD

Air

Monday October 09, 2017

LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H

Oct 09 [REDACTED]
Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 304 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/09/2017 7:04PM

Emissions 118.6 lbs of CO2

LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H

Oct 09 [REDACTED]
Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 304 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/09/2017 7:04PM

Emissions 118.6 lbs of CO2

LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H

Oct 09 [REDACTED]
Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 304 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/09/2017 7:04PM

Emissions 118.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to WASH-Washington, DC (USA)

Oct 09 [REDACTED]
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/09/2017 8:50PM
Confirmation Number: [REDACTED]

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 10/09/2017 10:33PM

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Oct 09 [REDACTED]

Atlanta, GA (USA) (Hartsfield Int'l., Apt) 10/09/2017 8:50PM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 10/09/2017 10:23PMFlight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Oct 09 [REDACTED]

Atlanta, GA (USA) (Hartsfield Int'l., Apt) 10/09/2017 8:50PM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 10/09/2017 10:33PMFlight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1

Date	Description	Total Non-Per Diem Expenses:	5,048.65	Total Per Diem Expenses:	665.75
	Category	Cost		Pay Method	Per Diem
09/29/2017	Travel Fee	Com. Carrier	\$3.24	GOVCC	
Comment: LB VIP Services					
10/02/2017	Travel Fee	Com. Carrier	\$3.24	GOVCC	
Comment: LB VIP Services					
10/04/2017	Airline Flight	Com. Carrier	1,093.92	GOVCC	
10/04/2017	Airline Flight	Com. Carrier	3,718.90	GOVCC	
10/04/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
10/04/2017	Internet Connection Fees	Misc Expense	15.95	PERSONAL	
10/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	33.82	GOVCC	
10/05/2017	Lodging	Lodging-PerDiem	269.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
10/05/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
10/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	31.98	GOVCC	
10/08/2017	Lodging	Lodging-PerDiem	199.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
10/08/2017	M&IE	M&IE-PerDiem	34.00	PERSONAL	*
10/08/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/09/2017	M&IE	M&IE-PerDiem	40.50	PERSONAL	*
10/09/2017	Internet Connection Fees	Misc Expense	14.90	PERSONAL	
10/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

665.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B/L/D Con%
10/04/2017	106.00/ 59.00	0.00	0.00	44.25	44.25	
10/05/2017	124.00/ 59.00	269.00	269.00	59.00	59.00	
10/06/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/07/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/08/2017	109.00/ \$4.00	199.00	199.00	54.00	54.00	
10/09/2017	109.00/ \$4.00	0.00	0.00	40.50	40.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	17 OA 10 ACCOUNT	AT7.20172018.B.11A.ZZZMES.MN111100.	GOVCC	5,467.85
EPAAO1110	17 OA 10 ACCOUNT	AT7.20172018.B.11A.ZZZMES.MN111100.	PERSONAL	238.55

Totals by Label

EPAAO1110 - 17 OA 10 ACCOUNT Total	AT7.20172018.B.11A.ZZZMES.MN111100.	\$,706.40
------------------------------------	-------------------------------------	-----------

Totals by Payment Method

GOVCC Total	5,467.85
PERSONAL Total	238.55

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/23/2017	11:38AMEST	DAVIS, GWENDER G	
PREPARED	10/23/2017	2:12PMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	4:57AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	8:53AMEST	ALLEN, REGINALD E	
ADJUSTED	10/26/2017	7:37AMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	10/26/2017	7:39AMEST	PENNINGTON, SHAUN	
PENDING	10/26/2017	7:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	10:00AMEST	Onc, EAI User	
PENDING	10/26/2017	10:00AMEST	Onc, EAI User	
PAID	10/26/2017	1:00PMEST	Onc, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH160693
Travel Authorization Number:	TA054N0	Trip Name:	Trip from Washington to Jackson, MS then return.
TA Date:	10/24/17	Currency:	USD
Organization:	EPAAC0110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAC0110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1
Purpose: The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/11/17	10/12/17	JACKSON, MS		93.00 / 51.00

Document Totals

Total Expenses:	3,272.46
Reimbursable Expenses:	3,272.46
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,272.46

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Carr. Carrier	3,084.28	.00
Hotel Tax	10.98	.00
Lodging-PerDiem	93.00	.00
M&IE-PerDiem	64.50	.00
Misc Expense	4.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,272.46	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		2,977.80
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
LODGE	William Garden Inn	(b) (6)	Jackson, MS	93.00

Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Int'l.

Air

Wednesday October 11, 2017

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Oct 11 [REDACTED] Washington, DC (USA) [REDACTED] 10/11/2017 5:43PM
Confirmation Number: [REDACTED]

Flight Information

Distance 546 miles

No Seat Assigned

Duration: 1 Hour 55 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/11/2017 7:40PM

Emissions 232.9 lbs of CO2

Cost 2,977.80 USD

ATL-Atlanta, GA (USA) (H to JAN-Jackson, MS (USA) (J

Oct 11 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/11/2017 9:15PM
Confirmation Number: [REDACTED]

Flight Information

Distance 340 miles

No Seat Assigned

Duration: 1 Hour 20 Minutes Nonstop

Jackson, MS (USA) (Jackson Int'l. Apt) 10/11/2017 9:35PM

Emissions 132.6 lbs of CO2

Hotel

Hilton Garden Inn

225 West Capitol St Jackson MS 39201 601-353-5464

Oct 11 Checking in: 10/11/2017

Checking out: 10/12/2017

Total Rate: 93.00 USD

Air

Thursday October 12, 2017

JAN-Jackson, MS (USA) (J to ATL-Atlanta, GA (USA) (H

Oct 12 [REDACTED] Jackson, MS (USA) (Jackson Int'l. Apt) 10/12/2017 3:59PM
Confirmation Number: [REDACTED]

Flight Information

Distance 340 miles

No Seat Assigned

Duration: 1 Hour 22 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/12/2017 6:21PM

Emissions 132.6 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Oct 12 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/12/2017 7:15PM
Confirmation Number: [REDACTED]

Flight Information

Distance 546 miles

No Seat Assigned

Duration: 1 Hour 48 Minutes Nonstop

Washington, DC (USA) [REDACTED] 10/12/2017 9:03PM

Emissions 232.9 lbs of CO2

Expenses

Trip#: 1

Date Description

10/06/2017 Travel Fee

Comment: LB VIP Services

10/10/2017 Travel Fee

Comment: LB VIP Services

10/11/2017 Airline Flight

10/11/2017 Hotel Tax (CONUS Only)

10/11/2017 Lodging

Comment: Conf Num: [REDACTED] NON SMKING CONF Cm: CANCEL BEFORE 4PM 11OCT17

10/11/2017 M&IE

10/12/2017 M&IE

10/12/2017 Internet Connection Fees

10/24/2017 IDY Voucher Fee

Total Non-Per Diem Expenses:	3,114.96	Total Per Diem Expenses:	157.50
Category	Cost	Pay Method	Per Diem
Com. Carrier	53.24	GOVCC	
Com. Carrier	53.24	GOVCC	
Com. Carrier	2,977.80	GOVCC	
Hotel Tax	10.98	GOVCC	
Lodging-PerDiem	93.00	GOVCC	*
M&IE-PerDiem	38.25	PERSONAL	*
M&IE-PerDiem	26.25	PERSONAL	*
Misc Expense	4.95	PERSONAL	
Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

157.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L-D-Cost%
10/11/2017	93.00/ \$1.00	93.00	93.00	38.25	38.25	
10/12/2017	93.00/ \$1.00	0.00	0.00	26.25	26.25	X

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	17 OA 10 ACCOUNT	AT7.20172018.8.11.ZZZM8.MN111160.	GOVCC	3,203.01
EPAAO1110	17 OA 10 ACCOUNT	AT7.20172018.8.11.ZZZM8.MN111160.	PERSONAL	69.45
Totals by Label				
EPAAO1110 17 OA 10 ACCOUNT Total				3,272.46
Totals by Payment Method				
				GOVCC Total 3,203.01
				PERSONAL Total 69.45

Document History 02/26/2018 Vch: VCH160693

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2017	10:01AMEST	DAVIS, GWENDER G	
PREPARED	10/24/2017	10:28AMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	10:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	10:53AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/26/2017	8:46AMEST	MARTINI, SARAH J	
PENDING	10/26/2017	8:46AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	12:01PMEST	One, EAI User	
PENDING	10/26/2017	12:01PMEST	One, EAI User	
PAID	10/26/2017	4:06PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH161283
 Name:
 Travel Authorization Number: TAA055SH Trip Name: Washington, DC to Houston, TX to Omaha, NE and return.
 TA Date: 10/27/17 Currency: USD
 Organization: EPAAO111O Current: PAID
 Status:
 Purpose: 2-INFORMATIONAL Document Detail: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to Flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]
 Organization: EPAAO111O Duty Station:
 Cad: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip

Number: 1

Purpose: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to Flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/19/17	10/20/17	OMAHA, NE		169.00 / 64.00

Document Totals

Total Expenses:	3,978.82
Reimbursable Expenses:	3,978.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay in Charge Card:	3,978.82

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,716.78	.00
Hotel Tax	19.44	.00
Lodging-PerDiem	107.00	.00
M&IE-PerDiem	96.00	.00
Misc Expense	24.85	.00
Transaction Fees	14.75	.00
Total Expenses:	3,978.82	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	EPA Voucher Production March 2018 P. 95
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COMM-CARR	(b) (7)(C)	(b) (6)	.00
COMM-CARR			3,610.30
COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00
LODGE	Magnolia Hotels	Omaha, NE	107.00

Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO: CVG-Cincinnati, OH (USA)

Air

Thursday October 19, 2017

[REDACTED]-Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 [REDACTED]
Washington, DC (USA) [REDACTED] 10/19/2017 6:35AM
Confirmation Number: [REDACTED]

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/19/2017 8:13AM

Emissions 159.9 lbs of CO2
Cost 3,610.30 USD

[REDACTED]-Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 [REDACTED]
Washington, DC (USA) [REDACTED] 10/19/2017 6:35AM
Confirmation Number: [REDACTED]

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/19/2017 8:13AM

Emissions 159.9 lbs of CO2
Cost 3,610.30 USD

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B)

Oct 19 [REDACTED]
Cincinnati, OH (USA) 10/19/2017 9:21AM
Confirmation Number: [REDACTED]

Flight Information
Distance 871 miles
No Seat Assigned

Duration: Unknown Nonstop
Houston, TX (USA) (Bush Intercontinental) 10/19/2017 10:53AM

Emissions 339.7 lbs of CO2

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B)

Oct 19 [REDACTED]
Cincinnati, OH (USA) 10/19/2017 9:21AM
Confirmation Number: [REDACTED]

Flight Information
Distance 871 miles
No Seat Assigned

Duration: Unknown Nonstop
Houston, TX (USA) (Bush Intercontinental) 10/19/2017 10:53AM

Emissions 339.7 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Ept

Oct 19 [REDACTED]
Houston, TX (USA) (Bush Intercontinental) 10/19/2017 9:25PM
Confirmation Number: [REDACTED]

Flight Information
Distance 782 miles
No Seat Assigned

Duration: Unknown Nonstop
Omaha, NE (USA) (Eppley Airfield) 10/19/2017 11:39PM

Emissions 305.0 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Ept

Oct 19 [REDACTED]
Houston, TX (USA) (Bush Intercontinental) 10/19/2017 9:25PM
Confirmation Number: [REDACTED]

Flight Information
Distance 782 miles
No Seat Assigned

Duration: Unknown Nonstop
Omaha, NE (USA) (Eppley Airfield) 10/19/2017 11:39PM

Emissions 305.0 lbs of CO2

Hotel

Magnolia Hotels -

1615 Howard St Omaha NE 68102 402-341-2500

Oct 19 Checking in: 10/19/2017

Checking out: 10/20/2017

Total Rate: 107.00 USD

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Magnolia Hotels

1615 Howard St Omaha NE 68162 402-341-2500

Oct 19 Checking in: 10/19/2017

Checking out: 10/20/2017

Total Rate: 107.00 USD

Air

Friday October 20, 2017

OMA-Omaha, NE (USA) (Epi to DTW-Detroit, MI (USA) (M

Oct 20 [REDACTED]

Omaha, NE (USA) (Epi Airfield) 10/20/2017 5:45PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 8:42PM

Flight Information
Distance 648 miles
No Seat Assigned

Emissions 252.7 lbs of CO2

OMA-Omaha, NE (USA) (Epi to DTW-Detroit, MI (USA) (M

Oct 20 [REDACTED]

Omaha, NE (USA) (Epi AirBnd) 10/20/2017 5:45PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 8:42PM

Flight Information
Distance 648 miles
No Seat Assigned

Emissions 252.7 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

Oct 20 [REDACTED]

Detroit, MI (USA) (Metropolitas Apt) 10/20/2017 10:00PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 10/20/2017 11:34PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

Oct 20 [REDACTED]

Detroit, MI (USA) (Metropolitas Apt) 10/20/2017 10:00PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 10/20/2017 11:34PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1

Date	Description	Category	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	Per Diem
10/18/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	L.B VIP Services				
10/19/2017	Airline Flight	Com. Carrier	3,610.30	GOVCC	
10/19/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
10/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	19.44	GOVCC	
10/19/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	
Comment:	Conf Num: [REDACTED] Cnt:				
10/19/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	
10/19/2017	Internet Connection Fees	Misc Expense	14.90	PERSONAL	
10/20/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	
10/20/2017	Internal Connection Fees	Misc Expense	9.95	PERSONAL	
10/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances: 203.00

Day	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	P.D. Comp%
10/19/2017	109.00/ 64.00	107.00	107.00	48.00	48.00	
10/20/2017	109.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.1LZZZM8.MN111100.	GOVCC	3,857.97
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.1LZZZM8.MN111100.	PERSONAL	120.85
Totals by Label				
EPAAO110	17 OA IO ACCOUNT Total	AT7.20172018.B.1LZZZM8.MN111100.		3,978.82
Totals by Payment Method				
			GOVCC Total	3,857.97
			PERSONAL Total	120.85

Document History 02/26/2018 Vch: VCH161283

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/27/2017	7:55AMEST	DAVIS, GWENDER G	
PREPARED	10/27/2017	8:12AMEST	DAVIS, GWENDER G	
SIGNED	10/27/2017	8:27AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/27/2017	8:35AMEST	ALLEN, REGINALD E	
ADJUSTED	10/30/2017	12:56PMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/30/2017	12:57PMEST	SULLENDER, KATHRYN A	
PENDING	10/30/2017	12:57PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/30/2017	2:08PMEST	One, EAI User	
PENDING	10/30/2017	2:38PMEST	One, EAI User	
PAID	10/31/2017	4:01AMEST	One, EAI User	

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SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH161081
Travel Authorization Number:	TAA056H7	Trip Name:	Trip from Washington to Nashville
TA Date:	10/26/17	Currency:	USD
Organization:	EPAAO110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRIUETT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO110	Duty Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:

1

Purpose: The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers.

Itinerary Locations:

From	To	Itinerary Location	Purpose	Per Diem Rates
10/23/17	10/23/17	NASHVILLE, TN		170.00 / \$9.00

Document Totals

Total Expenses:	2,876.54
Reimbursable Expenses:	2,876.54
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,876.54

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,797.64	.00
M&IE-PerDiem	44.25	.00
Misc Expense	19.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,876.54	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		2,744.40
COMM-CARR				.00

Trip Itinerary

EPA Voucher Production March 2018 P.99

From [REDACTED] Washington, DC (USA) [REDACTED] TO: BNA-Nashville, TN (USA)

Air

Monday October 23, 2017

[REDACTED] Washington, DC (USA) to BNA-Nashville, TN (USA)

Oct 23 [REDACTED]

Washington, DC (USA) [REDACTED] (D)(7)(C) 10/23/2017 8:56AM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Nashville, TN (USA) 10/23/2017 9:46AM

Flight Information

Distance 360 miles

No Seat Assigned

Emissions 218.4 lbs of CO2

Cost 2,744.40 USD

BNA-Nashville, TN (USA) to [REDACTED] Washington, DC (USA)

Oct 23 [REDACTED]

Nashville, TN (USA) 10/23/2017 6:35PM
Confirmation Number: UVXQYIDuration: Unknown Nonstop
Washington, DC (USA) [REDACTED] (D)(7)(C) 10/23/2017 9:25PM

Flight Information

Distance 360 miles

No Seat Assigned

Emissions 218.4 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	44.25
Date		Category		Pay Method	Per Diem
10/20/2017	Travel Fee	Com. Carrier	\$3.24	GOVCC	
Comment:	LB VIP Services				
10/23/2017	Airline Flight	Com. Carrier	2,744.40	GOVCC	
10/23/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
10/23/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/23/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Cont%
10/23/2017	170.00 / 39.80	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,812.39
EPAAO110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	64.15

Totals by Label

EPAAO110 17 OA IO ACCOUNT Total AT7.20172018.B.11.ZZZME8.MN111100. 2,876.54

Totals by Payment Method

GOVCC Total 2,812.39
PERSONAL Total 64.15

Document History 02/26/2018 Veh: VCH161081

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/26/2017	8:11AMEST	DAVIS, GWENDER G	
PREPARED	10/26/2017	8:31AMEST	DAVIS, GWENDER G	
SIGNED	10/26/2017	8:48AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/26/2017	1:06PMEST	ALLEN, REGINALD E	
ADJUSTED	10/27/2017	7:14AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/27/2017	7:16AMEST	SULLENDER, KATHRYN A	
PENDING	10/27/2017	7:16AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/27/2017	10:08AMEST	One, EAI User	

EPA Voucher Production March 2018 P.100

PENDING

PAID

10/27/2017

10/27/2017

10:00AMEST

12:09PMEST

One, EAI User

One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH162545
Name:
Travel Authorization: TAA056LK Trip Name: Trip from Washington to New Orleans, then to Tulsa, OK and return.
Number:
TA Date: 11/03/17 Currency: USD
Organization: EPAAOIIHO Current: PAID
Status:
Purpose: 2-INFORMATIONAL Document: The Administrator will be flying to New Orleans to speak to the Louisiana Chemical Association MEETING Detail: Annual Meeting. The Administrator will pay for his way from New Orleans to Tulsa, OK for the weekend and we will return him from Tulsa, OK on 10/30/2017. This trip was changed to leave on 10/27 instead of 10/26 so there was no reason for lodging in New Orleans. Cost comparison is done in comments section..
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]
Organization: EPAAOIIHO Duty Station: [REDACTED]
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip Number: 1

Purpose: The Administrator will be flying to New Orleans to speak to the Louisiana Chemical Association Annual Meeting. The Administrator will pay for his way from New Orleans to Tulsa, OK for the weekend and we will return him from Tulsa, OK on 10/30/2017. This trip was changed to leave on 10/27 instead of 10/26 so there was no reason for lodging in New Orleans. Cost comparison is done in comments section..

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/27/17	10/27/17	NEW ORLEANS, LA		148.00 / 64.00
10/27/17	10/30/17	TULSA, OK		93.00 / 51.00

Document Totals

Total Expenses:	2,303.27
Reimbursable Expenses:	2,303.27
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay as Charge Card:	2,303.27

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,235.32	.00
M&IE-PerDiem	38.25	.00
Misc Expense	14.95	.00
Transaction Fees	14.75	.00
Total Expenses:	2,303.27	.00

Trip 1 Details

Reservations Summary

Reservation Type

Vendor

Ticket#

EPA Moucher Production March 2018 P.102

COMM-CARR	(D) (7) (C)	(D) (7) (C)	,00
COMM-CARR			2,075.60
COMM-CARR			,00
COMM-CARR			,00

Trip Itinerary

From [REDACTED] -Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Int'l.

Air

Friday October 27, 2017

TUL-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Oct 27 [REDACTED]
Washington, DC (USA) [REDACTED] 10/27/2017 6:00AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/27/2017 7:47AM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

Cost 2,075.60 USD

ATL-Atlanta, GA (USA) (H to MSY-New Orleans, LA (USA

Oct 27 [REDACTED]
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/27/2017 9:15AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
New Orleans, LA (USA) (Maison Int'l.. Apt 10/27/2017 9:45AM

Flight Information

Distance 424 miles

No Seat Assigned

Emissions 165.4 lbs of CO2

Monday October 30, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Oct 30 [REDACTED]
Tulsa, OK (USA) (Intl.. Apt) 10/30/2017 6:00AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/30/2017 8:56AM

Flight Information

Distance 672 miles

No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to [REDACTED] Washington, DC (USA)

Oct 30 [REDACTED]
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 10/30/2017 9:45AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 10/30/2017 11:23AM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	2,265.02	Total Per Diem Expenses:	38.25
Date	Category	Cost	Pay Method	Per Diem	
10/20/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
10/23/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
10/23/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
10/27/2017	Airline Flight	Com. Carrier	2,075.60	GOVCC	
10/27/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	
10/27/2017	Internet Connection Fees	Misc Expense	4.95	PERSONAL	
10/30/2017	Internet Connection Fees	Misc Expense	10.00	PERSONAL	
11/03/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per-Diem Allowances

Trip#: 1 Total Per Diem Allowances: 38.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B/L/D/Cen%
10/27/2017	93.00/ \$1.00	0.00	0.00	38.25	38.25	
10/28/2017	93.00/ \$1.00	0.00	0.00	0.00	0.00	
10/29/2017	93.00/ \$1.00	0.00	0.00	0.00	0.00	
10/30/2017	93.00/ \$1.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA 10 ACCOUNT	AT7.20172018.B.11.ZZZM8.MN111100.	GOVCC	2,250.07
EPAAO110	17 OA 10 ACCOUNT	AT7.20172018.B.11.ZZZM8.MN111100.	PERSONAL	\$3.20
Totals by Label				
EPAAO110	17 OA 10 ACCOUNT Total	AT7.20172018.B.11.ZZZM8.MN111100.		2,363.27
Totals by Payment Method				
			GOVCC Total	2,250.07
			PERSONAL Total	\$3.20

Document History 02/26/2018 Vch: VCH162545

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/03/2017	7:44AMEST	DAVIS, GWENDER G	
PREPARED	11/03/2017	8:06AMEST	DAVIS, GWENDER G	
SIGNED	11/06/2017	4:43AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/08/2017	5:43AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/08/2017	8:07AMEST	PENNINGTON, SHAUN	
PENDING	11/08/2017	8:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/08/2017	11:01AMEST	One, EAI User	
PENDING	11/08/2017	11:01AMEST	One, EAI User	
PAID	11/08/2017	3:01PMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH163769
Travel Authorization Number:	TAA059A1	Trip Name:	Trip from Washington to Chicago, IL and return.
TA Date:	11/13/17	Currency:	USD
Organization:	EPAAO110	Current:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Status:	The Administrator will travel to speak at the Society of Independent Gasoline
Type Code:	TEMPORARY DUTY	Detail:	Marketers of America (SIGMA) Annual Conference Opening General Session.

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:

1
Purpose: The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference
Opening General Session.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/08/17	11/08/17	CHICAGO, IL		226.00 / 74.00

Document Totals

Total Expenses:	1,317.44
Reimbursable Expenses:	1,317.44
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,317.44

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,225.24	.00
M&IE-PerDiem	55.50	.00
Misc Expense	21.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,317.44	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,172.00
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

EPA Voucher Production March 2018 P.105

From [REDACTED] Washington, DC (USA) (D)(7)(C)

TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Wednesday November 08, 2017

[REDACTED] Washington, DC (USA) to DTW-Detroit, MI (USA) (M)

Nov 08 [REDACTED]
 Washington, DC (USA) [REDACTED] 11/08/2017 7:30AM
 Confirmation Number: [REDACTED]

Duration: 1 Hour 37 Minutes Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 11/08/2017 9:07AM

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2
 Cost 1,172.00 USD

DTW-Detroit, MI (USA) (M to ORD-Chicago, IL (USA) (O)

Nov 08 [REDACTED]
 Detroit, MI (USA) (Metropolitan Apt) 11/08/2017 10:00AM
 Confirmation Number: [REDACTED]

Duration: 1 Hour 21 Minutes Nonstop
 Chicago, IL (USA) (O'Hare Apt) 11/08/2017 10:21AM

Flight Information
 Distance 234 miles
 No Seat Assigned

Emissions 91.3 lbs of CO2

ORD-Chicago, IL (USA) (O to [REDACTED] Washington, DC (USA) (D)(7)

Nov 08 [REDACTED]
 Chicago, IL (USA) (O'Hare Apt) 11/08/2017 6:25PM
 Confirmation Number: [REDACTED]

Duration: 1 Hour 51 Minutes Nonstop
 Washington, DC (USA) ([REDACTED]) 11/08/2017 9:16PM

Flight Information
 Distance 610 miles
 No Seat Assigned

Emissions 237.9 lbs of CO2

Expenses

Trip#:	Description	Category	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	Per Diem
11/08/2017	Airline Flight	Com. Carrier	1,172.00	GOVCC	
Comment: TICKET-[REDACTED] TICKET-[REDACTED]					
11/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/08/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
11/08/2017	Internet Connection Fees	Misc Expense	6.00	PERSONAL	
11/08/2017	Internet Connection Fees	Misc Expense	15.95	PERSONAL	
11/13/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: \$5.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Coal%
11/08/2017	226.00/74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11AZZZME8.MN111100.	GOVCC	1,239.99
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11AZZZME8.MN111100.	PERSONAL	77.45

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total AT7.20172018.B.11AZZZME8.MN111100. 1,317.44

Totals by Payment Method

GOVCC Total	1,239.99
PERSONAL Total	77.45

Document History 02/26/2018 Vch: VCH163769

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/13/2017	9:58AMEST	DAVIS, GWENDER G	
PREPARED	11/13/2017	10:17AMEST	DAVIS, GWENDER G	
SIGNED	11/13/2017	11:03AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/13/2017	11:36AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	11/15/2017	11:39AMEST	SULLENDER, KATHRYN A	
PENDING	11/15/2017	11:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/15/2017	2:01PMEST	One, EAI User	
PENDING	11/15/2017	2:01PMEST	One, EAI User	
PAID	11/16/2017	4:01AMEST	One, EAI User	

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Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Veh	Document Name:	VCH166046
Travel Authorization Number:	TAA03728	Trip Name:	Trip from Washington to Charleston, SC then return.
TA Date:	11/28/17	Currency:	USD
Organization:	EPAAOIHO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel (ACC) Board of Directors meeting.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	FRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAOIHO	Duty Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	FRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1
Purpose: The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel (ACC) Board of Directors meeting.
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/09/17	11/09/17	CHARLESTON, SC	2-INFORMATIONAL MEETING	192.00 / 69.00

Document Totals

Total Expenses:	3,155.26
Reimbursable Expenses:	3,155.26
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Governance:	31.18
Pay to Charge Card:	.00
	3,124.08

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,078.86	.00
M&IE-PerDiem	31.33	.00
Misc Expense	9.90	.00
Transaction Fees	14.75	.00
Total Expenses:	3,155.26	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (7)(C)		.00
COMM-CARR				.00
COMM-CARR				2,865.80

Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CLT-Charlotte, NC (USA)

Air

EPA Voucher Production March 2018 P.108

Thursday November 09, 2017

(D)(7) Washington, DC (USA) to CLT-Charlotte, NC (USA)

Nov 09 (D)(7)(C)
Washington, DC (USA) (D)(7)(C) 11/09/2017 3:20AM
Confirmation Number: (D)(6)

Duration: Unknown Nonstop
Charlotte, NC (USA) 11/09/2017 6:47AM

Flight Information
Distance 321 miles
No Seat Assigned

Emissions 125.2 lbs of CO2
Cost 2,865.90 USD

CLT-Charlotte, NC (USA) to CHS-Charleston, SC (USA)

Nov 09 (D)(7)(C)
Charlotte, NC (USA) 11/09/2017 7:45AM
Confirmation Number: (D)(6)

Duration: Unknown Nonstop
Charleston, SC (USA) 11/09/2017 8:33AM

Flight Information
Distance 168 miles
No Seat Assigned

Emissions 63.5 lbs of CO2

CHS-Charleston, SC (USA) (D)(7) Washington, DC (USA)

Nov 09 (D)(7)(C)
Charleston, SC (USA) 11/09/2017 12:30PM
Confirmation Number: (D)(6)

Duration: Unknown Nonstop
Washington, DC (USA) (D)(7)(C) 11/09/2017 2:00PM

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2

Expenses

Trip#: 1

Date	Description	Category	Cost	Pay Method	Per Diem
11/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/07/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/09/2017	Airline Flight	Com. Carrier	2,865.90	GOVCC	
Comment: TICKET=(D)(6)	TICKET=(D)(6)	M&IE- PerDiem	51.75	PERSONAL*	
11/09/2017	M&IE	Misc Expense	9.90	PERSONAL	
11/09/2017	Internet Connection Fees	Transaction Fees	14.75	GOVCC	
11/28/2017	TDY Voucher Fee				

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: \$1.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B_L_D_Cost%
11/09/2017	192.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAC0110	17 OA 10 ACCOUNT	AT7.20172018.B.11ZZZM08.MN111100.	GOVCC	3,093.61
EPAAC0110	17 OA 10 ACCOUNT	AT7.20172018.B.11ZZZM08.MN111100.	PERSONAL	61.65

EPA Voucher Production March 2018 P.109

Totals by Label

EPAAO1HO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZZMES.MN11109.	3,133.26
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Totals by Payment Method

GOVCC Total	3,093.61
PERSONAL Total	61.63

Document History 02/26/2018 Vch: VCH166046

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/28/2017	8:45AMEST	DAVIS, GWENDER G	
PREPARED	11/28/2017	9:11AMEST	DAVIS, GWENDER G	
SIGNED	11/28/2017	9:36AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/28/2017	10:06AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	11/29/2017	6:02AMEST	PENNINGTON, SHAUN	
PENDING	11/30/2017	6:02AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/30/2017	8:01AMEST	Ong, EAI User	
PENDING	11/30/2017	8:01AMEST	Ong, EAI User	
PAID	11/30/2017	11:00AMEST	Ong, EAI User	

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Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH167169
Travel Authorization Number:	TAA059UY	Trip Name:	Washington, DC to Orlando, FL and return,
TA Date:	12/06/17	Currency:	USD
Organization:	EPAAGH110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAGH110	Duty Station:	(b) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility.
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/27/17	11/27/17	ORLANDO, FL		129.00 / 59.00

Document Totals

Total Expenses:	2,221.08
Reimbursable Expenses:	2,221.08
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,221.08

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,162.08	.00
M&IE-PerDiem	44.25	.00
Transaction Fees	14.75	.00
Total Expenses:	2,221.08	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(C)	(b) (6)		2,055.60
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00

Trip Itinerary

From: (b) (6) Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Int'l.)
Air (b) (6)

EPA Voucher Production March 2018 P.111

Monday November 27, 2017

Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Nov 27 [REDACTED] Washington, DC (USA) [REDACTED] 11/27/2017 6:00AM Confirmation Number: GJM210

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 11/27/2017 7:31AM

Emissions 212.9 lbs of CO2
Cost 2,055.60 USD

ATL-Atlanta, GA (USA) (H to MCO-Orlando, FL (USA) (I

Nov 27 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 11/27/2017 8:55AM Confirmation Number: [REDACTED]

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Orlando, FL (USA) (Intl. Apt) 11/27/2017 10:24AM

Emissions 157.6 lbs of CO2

MCO-Orlando, FL (USA) (I to ATL-Atlanta, GA (USA) (H

Nov 27 [REDACTED] Orlando, FL (USA) (Intl. Apt) 11/27/2017 6:30PM Confirmation Number: [REDACTED]

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Int'l. Apt) 11/27/2017 8:13PM

Emissions 157.6 lbs of CO2

ATL-Atlanta, GA (USA) (H) [REDACTED] Washington, DC (USA)

Nov 27 [REDACTED] Atlanta, GA (USA) (Hartsfield Int'l. Apt) 11/27/2017 8:56PM Confirmation Number: [REDACTED]

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 11/27/2017 10:34PM

Emissions 212.9 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	2,176.83	Total Per Diem Expenses:	44.25
Date	Category	Cost		Pay Method	Per Diem
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/27/2017	Airline Flight	Com. Carrier	2,055.60	GOVCC	
11/27/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	
12/06/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cost%
11/27/2017	129.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA 10 ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,176.83
EPAAO110	17 OA 10 ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	44.25

Totals by Label

EPAAO110 17 OA 10 ACCOUNT Total AT7.20172018.B.11A.ZZZME8.MN111100. 2,221.08

Totals by Payment Method

GOVCC Total	2,176.83
PERSONAL Total	44.25

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/06/2017	9:19AMEST	DAVIS, GWENDELL G	
PREPARED	12/06/2017	9:30AMEST	DAVIS, GWENDELL G	
SIGNED	12/06/2017	11:58AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	12/06/2017	12:50PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	12/08/2017	10:15AMEST	FITZPATRICK, SAMUEL C	
PENDING	12/08/2017	10:15AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/08/2017	1:00PMEST	One, EA User	
PENDING	12/08/2017	1:00PMEST	One, EA User	
PAID	12/09/2017	4:00AMEST	One, EA User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

.....

Traveler/Preparer Signature:

.....

Date:

.....

Approver Name:

.....

Approver Signature:

.....

Date:

.....

Document Header Information

Document Vch Document VCH167022
Type: Name:
Travel TAA08A(F) Trip Trip from Washington to Louisville, KY to Des Moines, IA and return.
Authorization Name:
Number:
TA Date: 12/05/17 Currency: USD
Organization: EPAAO110 Current PAID
Status:
Purpose: 2- Document: The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky Farm Bureau; then to Des Moines to speak with the Iowa Association of Electric Cooperatives. He speak at a Iowa farm bureau event. Please note: the Administrator will then fly himself to Tulsa, OK for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is cost effective to fly him from DCA to Louisville, to Des Moines, to Tulsa and return for \$3256.30 vs. DCA to Louisville, to Des Moines then return for \$3845.70. The breakdown is in the comments section.
INFORMATIONAL Detail:
MEETING
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TIP: [REDACTED]
Organization: EPAAO110 Duty Station: [REDACTED]
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip
Number:
1

Purpose: The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky Farm Bureau; then to Des Moines to speak with the Iowa Association of Electric Cooperatives. He speak at a Iowa farm bureau event. Please note: the Administrator will then fly himself to Tulsa, OK for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is cost effective to fly him from DCA to Louisville, to Des Moines, to Tulsa and return for \$3256.30 vs. DCA to Louisville, to Des Moines then return for \$3845.70. The breakdown is in the comments section.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/30/17	11/30/17	LOUISVILLE, KY		118.00 / 59.00
11/30/17	12/01/17	DES MOINES, IA		109.00 / 59.00
12/01/17	12/04/17	TULSA, OK		93.00 / 51.00

Document Totals

Total Expenses:	3,485.82
Reimbursable Expenses:	3,485.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	44.25
Pay to Charge Card:	.00
	3,441.57

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,250.54	.00
Hotel Tax	13.08	.00
Lodging-PerDiem	109.00	.00
M&IE-PerDiem	88.50	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,485.82	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,181.20
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
LODGE	Staybridge Ste	(b) (6)		109.00

Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: SDF-Louisville, KY (USA) (Standiford Fie
Air (b) (7)(C)

Thursday November 30, 2017

(b) (7)(C) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)
Washington, DC (USA) (National Api) 11/30/2017 9:59AM
Confirmation Number: (b) (6)

Flight Information
Distance 472 miles
No Seat Assigned

Duration: Unknown Nonstop
Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Emissions 184.1 lbs of CO2
Cost 1,181.20 USD

(b) (7)(C) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM
Confirmation Number: (b) (6)

Flight Information
Distance 472 miles
No Seat Assigned

Duration: Unknown Nonstop
Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Emissions 184.1 lbs of CO2
Cost 1,181.20 USD

(b) (7) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM
Confirmation Number: (b) (6)

Flight Information
Distance 472 miles
No Seat Assigned

Duration: Unknown Nonstop
Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Emissions 184.1 lbs of CO2
Cost 1,181.20 USD

(b) (7) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM
Confirmation Number: (b) (6)

Flight Information
Distance 472 miles
No Seat Assigned

Duration: Unknown Nonstop
Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Emissions 184.1 lbs of CO2
Cost 1,181.20 USD

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M)

Nov 30 (b) (7)(C)
Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM
Confirmation Number: (b) (6)

Flight Information
Distance 306 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Emissions 119.3 lbs of CO2

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M)

Nov 30 (b) (7)(C)
Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM
Confirmation Number: (b) (6)

Flight Information
Distance 306 miles

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Emissions 119.3 lbs of CO2
EPA Voucher Production March 2018 P.115

No Seat Assigned.

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M)

Nov 30 [REDACTED]

Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM
Confirmation Number: [REDACTED]

Flight Information
Distance 306 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Emissions 119.3 lbs of CO2

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M)

Nov 30 [REDACTED]

Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM
Confirmation Number: [REDACTED]

Flight Information
Distance 306 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Emissions 119.3 lbs of CO2

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA))

Nov 30 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 532 miles
No Seat Assigned

Duration: Unknown Nonstop
Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA))

Nov 30 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 532 miles
No Seat Assigned

Duration: Unknown Nonstop
Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA))

Nov 30 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 532 miles
No Seat Assigned

Duration: Unknown Nonstop
Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA))

Nov 30 [REDACTED]

Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 532 miles
No Seat Assigned

Duration: Unknown Nonstop
Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

Hotel

Staybridge Ste

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017
Total Rate: 109.00 USD

Staybridge Ste

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017
Total Rate: 109.00 USD

Staybridge Ste

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017
Total Rate: 109.00 USD

Staybridge Ste

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017
Total Rate: 109.00 USD

Air

Monday December 04, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (I)

EPA Voucher Production March 2018 P.116

Dec 04	Tulsa, OK (USA) (IntL Apt) 12/04/2017 6:05AM Confirmation Number: [REDACTED] (C)	Flight Information Distance 672 miles No Seat Assigned	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:05AM
Dec 04	Tulsa, OK (USA) (IntL Apt) 12/04/2017 6:05AM Confirmation Number: [REDACTED] (C)	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H			Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:05AM
Dec 04	Tulsa, OK (USA) (IntL Apt) 12/04/2017 6:05AM Confirmation Number: [REDACTED] (C)	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H			Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:05AM
Dec 04	Tulsa, OK (USA) (IntL Apt) 12/04/2017 6:05AM Confirmation Number: [REDACTED] (C)	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H			Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:05AM
Dec 04	Tulsa, OK (USA) (IntL Apt) 12/04/2017 6:05AM Confirmation Number: [REDACTED] (C)	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
ATL-Atlanta, GA (USA) (H [REDACTED] (C) Washington, DC (USA)			Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM
Dec 04	Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM Confirmation Number: [REDACTED] (C)	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
ATL-Atlanta, GA (USA) (H [REDACTED] (C) Washington, DC (USA)			Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM
Dec 04	Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM Confirmation Number: [REDACTED] (C)	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
ATL-Atlanta, GA (USA) (H [REDACTED] (C) Washington, DC (USA)			Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM
Dec 04	Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM Confirmation Number: [REDACTED] (C)	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
ATL-Atlanta, GA (USA) (H [REDACTED] (C) Washington, DC (USA)			Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM
Dec 04	Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM Confirmation Number: [REDACTED] (C)	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
ATL-Atlanta, GA (USA) (H [REDACTED] (C) Washington, DC (USA)			Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM
Dec 04	Atlanta, GA (USA) (Hartsfield IntL Apt) 12/04/2017 9:40AM Confirmation Number: [REDACTED] (C)	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		Total Per Diem Expenses:	197.50
Date	Category	Cost	Pay Method	Per Diem
	EPA Voucher Production March 2018 P.T.17			

8/1/2017	Travel Fee	Com. Carrier	\$3.24	GOVCC
Comment: LB VIP Services				
8/1/2017	Airline Flight	Com. Carrier	3,197.30	GOVCC
8/1/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.08	GOVCC
8/1/2017	Lodging	Lodging-PerDiem	109.00	GOVCC
Comment: Conf Num: [REDACTED] Cast:				*
8/1/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL
8/2/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL
8/2/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL
8/2/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 197.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf%
8/1/2017	109.00/ 59.00	109.00	109.00	44.25	44.25	
8/2/2017	93.00/ 51.00	0.00	0.00	44.25	44.25	
8/2/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
8/2/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
8/2/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	18 OA 10 ACCOUNT	AST.20182019.B.11A.000MES.MN11100.	GOVCC	3,387.37
EPAAO110	18 OA 10 ACCOUNT	AST.20182019.B.11A.000MES.MN11100.	PERSONAL	98.45

Totals by Label

EPAAO110 18 OA 10 ACCOUNT Total AST.20182019.B.11A.000MES.MN11100. 3,485.82

Totals by Payment Method

GOVCC Total	3,387.37
PERSONAL Total	98.45

Document History 02/26/2018 Veh: VCH167022

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/05/2017	12:20PMEST	DAVIS, GWENDER G	
PREPARED	12/05/2017	12:39PMEST	DAVIS, GWENDER G	
SIGNED	12/06/2017	6:35AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	12/06/2017	6:53AMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	12/12/2017	10:37AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	12/12/2017	10:52AMEST	SULLENDER, KATHRYN A	
PENDING	12/12/2017	10:52AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/12/2017	1:00PMEST	Onc. EAI User	
PENDING	12/12/2017	1:00PMEST	Onc. EAI User	
PAID	12/12/2017	3:07PMEST	Onc. EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Veh Document: VCH169889
Travel Authorization Number: TAA059LX Name:
Trip Name: Trip from Washington to Paris, FR to Rabat/Marrakesh, Morocco and return.
TA Date: 12/29/17 Currency: USD
Organization: EPAAO110 Current: FAID
Status:
Purpose: 2-INFORMATIONAL Document Detail: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA MEETING programs and priorities in Morocco in support of this administration's mission. Please note this traveler missed his connection from Paris to Rabat and had to overnight there.
Type Code: FOREIGN TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administration's mission. Please note this traveler missed his connection from Paris to Rabat and had to overnight there.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA		425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

Document Totals

Total Expenses:	17,631.33
Reimbursable Expenses:	17,631.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	536.63
Net to Government:	.00
Pay to Charge Card:	17,094.76

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com-Carrier	16,217.00	.00
Lodging-PerDiem	862.95	.00
M&IE-PerDiem	528.50	.00
Misc Expense	8.13	.00
Transaction Fees	14.75	.00
Total Expenses:	17,631.33	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Tickets	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR				EPA Voucher Production March 2018 P.119

COMM-CARR	[REDACTED]	[REDACTED]	00
COMM-CARR	[REDACTED]	[REDACTED]	00
COMM-CARR	[REDACTED]	[REDACTED]	00
COMM-CARR	[REDACTED]	[REDACTED]	00
COMM-CARR	[REDACTED]	[REDACTED]	00

Trip Itinerary

From [REDACTED] Washington, DC (USA) (b) (7)(C) TO: CDG-Paris, France (Charles De Gaulle Apt)

Air

Saturday December 09, 2017

[REDACTED] Washington, DC (USA) to CDG-Paris, France (Charl

Dec 09 [REDACTED]
[REDACTED] Washington, DC (USA) (b) (7)(C) 12/09/2017 6:35PM

Flight Information

Distance 3848 miles

No Seat Assigned

Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/10/2017 8:00AM

Emissions 1500.7 lbs of CO2

Cost 16,163.76 USD

Sunday December 10, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 10 [REDACTED]
[REDACTED] Paris, France (Charles De Gaulle Apt) 12/10/2017 10:25AM
Confirmation Number: (b) (7)(C)

Flight Information

Distance 1137 miles

No Seat Assigned

Duration: Unknown Nonstop
Rabat, Morocco 12/10/2017 12:15PM

Emissions 443.4 lbs of CO2

CDG-Paris, France (Charl to CMN-Casablanca, Morocco

Dec 10 [REDACTED]
[REDACTED] Paris, France (Charles De Gaulle Apt) 12/10/2017 3:15PM

Flight Information

Distance 1199 miles

No Seat Assigned

Duration: Unknown Nonstop
Casablanca, Morocco (Mohamed V Apt) 12/10/2017 5:15PM

Emissions 467.6 lbs of CO2

Monday December 11, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 11 [REDACTED]
[REDACTED] Paris, France (Charles De Gaulle Apt) 12/11/2017 10:25AM
Confirmation Number: (b) (7)(C)

Flight Information

Distance 1137 miles

No Seat Assigned

Duration: Unknown Nonstop
Rabat, Morocco 12/11/2017 12:15PM

Emissions 443.4 lbs of CO2

Wednesday December 13, 2017

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 [REDACTED]
[REDACTED] Marrakech, Morocco 12/13/2017 10:45AM
Confirmation Number: (b) (7)(C)

Flight Information

Distance 1568 miles

No Seat Assigned

Duration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 3:40PM

Emissions 611.5 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED]-New York, NY (USA) (

Dec 13 [REDACTED]
[REDACTED] Amsterdam, Netherlands 12/13/2017 5:10PM
Confirmation Number: (b) (7)(C)

Flight Information

Distance 3631 miles

No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] (b) (7)(C) 12/13/2017 7:30PM

Emissions 1416.1 lbs of CO2

(b) (7)(C) New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Dec 13 [REDACTED]
[REDACTED] New York, NY (USA) [REDACTED] (b) (7)(C) 12/13/2017 9:05PM
Confirmation Number: (b) (7)(C)

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] (b) (7)(C) 12/13/2017 10:41PM

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Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	16,239.88	Total Per Diem Expenses:	1,391.45
Date	Category	Cost		Pay Method	Per Diem
12/05/2017	Travel Fee	Com. Carrier	\$3.24	GOVCC	
Comments: LB VIP Services					
12/09/2017	Airline Flight	Com. Carrier	16,163.76	GOVCC	*
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	*
12/10/2017	Lodging	Lodging-PerDiem	494.00	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	.90	PERSONAL	*
12/11/2017	Lodging	Lodging-PerDiem	159.41	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Currency Conversion Fees	Misc Expense	3.95	PERSONAL	*
12/12/2017	Lodging	Lodging-PerDiem	209.54	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	47.00	PERSONAL	*
12/12/2017	Currency Conversion Fees	Misc Expense	3.28	PERSONAL	*
12/13/2017	M&IE	M&IE-PerDiem	47.25	PERSONAL	*
12/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#:	Total Per Diem Allowances
1	1,391.45

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B_L_D_Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	425.00/183.00	494.00	494.00	183.00	183.00	
12/11/2017	169.00/114.00	159.41	159.41	114.00	114.00	
12/12/2017	206.00/ 79.00	209.54	209.54	47.00	47.00	X
12/13/2017	206.00/ 79.00	0.00	0.00	47.25	47.25	X

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	18 OA IO ACCOUNT	AST.20182019.B.11A.000MERS.MN111100.	GOVCC	17,094.70
EPAAO110	18 OA IO ACCOUNT	AST.20182019.B.11A.000MERS.MN111100.	PERSONAL	536.63

Totals by Label

EPAAO110 - 18 OA IO ACCOUNT Total:	AST.20182019.B.11A.000MERS.MN111100.	17,631.33
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Totals by Payment Method

GOVCC Total	17,094.70
PERSONAL Total	536.63

Document History 02/26/2018 Vch: VCH169889

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/29/2017	7:08AMEST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:18AMEST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:20AMEST	DAVIS, GWENDER G	
SIGNED	01/03/2018	8:10AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/04/2018	12:14PMEST	WOODEN-AGUILAR, HELENA B	
VOUCHER APPROVED	01/05/2018	6:07AMEST	FITZPATRICK, SAMUEL C	
PENDING	01/05/2018	6:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/05/2018	8:06AMEST	One, EAI User	
PENDING	01/05/2018	8:06AMEST	One, EAI User	
PAID	01/05/2018	10:06AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

EPA Voucher Production March 2018 P.121

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type: Vch Document: VCH170791
Name:
Travel Authorization Number: TAA05BKL Trip Name: Dallas, TX to Washington, DC
Number:
TA Date: 01/18/18 Currency: USD
Organization: EPAAC110 Current: PAID
Status:
Purpose: 2-INFORMATIONAL Document Detail: The Administrator will travel to Dallas to participate in the Regional Administrator Forum MEETING which will focus on how best to implement his agency priorities in 2018. Please note: the Administrator will only need one way from Dallas, TX to DC because he is leaving from Tulsa, OK to Dallas out of pocket.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1209 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (D) (6)

Document Information

Trip Number: 1
Purpose: The Administrator will travel to Dallas to participate in the Regional Administrator Forum which will focus on how best to implement his agency priorities in 2018; Please note: the Administrator will only need one way from Dallas, TX to DC because he is leaving from Tulsa, OK to Dallas out of pocket.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/15/18	01/16/18	DALLAS, TX		\$155.00 / \$64.00

Document Totals

Total Expenses:	1,990.95
Reimbursable Expenses:	1,990.95
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,990.95

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,689.54	.00
Hotel Tax	23.66	.00
Lodging-PerDiem	155.00	.00
M&IE-PerDiem	96.00	.00
Misc Expense	12.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,990.95	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (7)(C)	EPA Voucher Production March 2018 P.123	

LODGE

Magnolia Hotels

(D)(6)

Dallas,TX

155.00

Trip Itinerary

From: DFW-Dallas / Ft. Worth, TX (USA) (IntL. To: [REDACTED] Washington, DC (USA) (IntL. To: [REDACTED])

Hotel

Monday January 15, 2018

Magnolia Hotels

1401 Commerce St Dallas TX 75201-4901 214-915-6500

Jan 15 Checking in: 01/15/2018

Checking out: 01/16/2018

Total Rate: 155.00 USD

Air

Tuesday January 16, 2018

DFW-Dallas / Ft. Worth, [REDACTED] Washington, DC (USA)

Jan 16 [REDACTED]

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 01/16/2018 7:05AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 01/16/2018 10:55AM

Flight Information
Distance 1189 miles
No Seat AssignedEmissions 463.7 lbs of CO2
Cost 1,636.30 USD**Expenses**

Trip#: 1	Description	Category	Total Non-Per Diem Expenses:	1,739.95	Total Per Diem Expenses:	231.00
Date	Comment:	Com. Carrier	Cost	Pay Method	Per Diem	
01/12/2018	Travel Fee	Com. Carrier	53.24	GOVCC		
	Comment: LB VIP Services					
01/15/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	23.66	GOVCC		
01/15/2018	Lodging	Lodging-PerDiem	155.00	GOVCC	*	
	Comment: Conf Num: [REDACTED] Cmt:					
01/15/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*	
01/16/2018	Airline Flight	Com. Carrier	1,636.30	GOVCC		
01/16/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*	
01/16/2018	Internet Connection Fees	Misc Expense	12.00	PERSONAL		
01/18/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 231.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B_L_D_Cost%
01/15/2018	155.00/ 64.00	155.00	155.00	48.00	48.00	
01/16/2018	155.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	18 OA 10 ACCOUNT	8T20182019.B.11A.000MES.MN111100.	GOVCC	1,882.95
EPAAO110	18 OA 10 ACCOUNT	8T20182019.B.11A.000MES.MN111100.	PERSONAL	108.00

Totals by Label

EPAAO110 18 OA 10 ACCOUNT Total 8T20182019.B.11A.000MES.MN111100. 1,990.95

Totals by Payment MethodGOVCC Total 1,882.95
PERSONAL Total 108.00

Document History 02/26/2018 Vch: VCH170791

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EPA Voucher Production March 2018 P.124

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/18/2018	8:22AMEST	DAVIS, GWENDER G	
PREPARED	01/18/2018	8:33AMEST	DAVIS, GWENDER G	
SIGNED	01/18/2018	8:54AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/19/2018	10:11AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/22/2018	6:57AMEST	COX, ANGELA D	
PENDING	01/22/2018	6:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/22/2018	8:04AMEST	One, EAI User	
PENDING	01/22/2018	8:04AMEST	One, EAI User	
PAID	01/22/2018	10:04AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Vch Document VCH172722
Type: Name:
Travel TAA0SPR8 Trip Name:Trip from Washington, DC to Manhattan, NY to Tallahassee, FL to Orlando, FL and return.
Authorization
Number:
TA Date: 02/08/18 Currency: USD
Organization: EPAAO110 Current PAID
Status:
Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to New York to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox Business and the New York Times; then to Tallahassee to participate in a roundtable at Mays Nursery, Inc. The roundtable at the tree farm will have participants from agriculture as well as energy and focus on WOTUS; then to Orlando to deliver the keynote address to the Federalist Society's 2018 Florida Chapters Conference and will also meet with Governor Scott while in Orlando.
MEETING Detail:
Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]
Organization: EPAAO110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

Document Information

Trip

Number: 1

Purpose: The Administrator will be traveling to New York to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox Business and the New York Times; then to Tallahassee to participate in a roundtable at Mays Nursery, Inc. The roundtable at the tree farm will have participants from agriculture as well as energy and focus on WOTUS; then to Orlando to deliver the keynote address to the Federalist Society's 2018 Florida Chapters Conference and will also meet with Governor Scott while in Orlando.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/31/18	02/01/18	MANHATTAN, NY		164.00 / 74.00
02/01/18	02/02/18	TALLAHASSEE, FL		116.00 / 54.00

Document Totals

Total Expenses:	3,767.22
Reimbursable Expenses:	3,767.22
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,767.22

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,123.84	.00
Hotel Tax	24.88	.00
Lodging-PerDiem	432.73	.00
M&IE PerDiem	150.00	.00
Misc. Expense	21.00	.00
Transaction Fees	14.75	.00
Total Expenses:	3,767.22	.00

Trip 1 Details

EPA Voucher Production March 2018 P.126

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(D) (7)(C)	(D) (6)		3,070.60
COMM-CARR				,00
LODGE	Autograph Leading Hotels	(D) (6)	Tallahassee, FL	199.00
LODGE				233.75

Trip Itinerary

From (D) (7)(C) Washington, DC (USA) (D) (7)(C) TO (D) New York, NY (USA) (D) (7)(C)

Air

Wednesday January 31, 2018

(D) (7)(C) Washington, DC (USA) (D) (7) New York, NY (USA) (D) (7)(C)

Jan 31

Washington, DC (USA) (D) (7)(C) 01/31/2018 6:00PM
Confirmation Number: (D) (6)

Flight Information

Distance 214 miles

No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop

New York, NY (USA) (D) (7)(C) 01/31/2018 7:29PM

Emissions 83.5 lbs of CO2

Cost 3,070.60 USD

Hotel

Leading Hotels

6 TIMES SQUARE NEW YORK NY

Jan 31 Checking in: 01/31/2018

Checking out: 02/01/2018

Total Rate: 233.75 USD

Air

Thursday February 01, 2018

(D) (7)(C) New York, NY (USA) (to ATL-Atlanta, GA (USA) (H)

Feb 01

(D) (7)(C) (D) (7)(C) New York, NY (USA) (D) (7)(C) 02/01/2018 2:59PM
Confirmation Number: (D) (6)

Flight Information

Distance 761 miles

No Seat Assigned

Duration: 2 Hours 44 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 02/01/2018 5:43PM

Emissions 296.8 lbs of CO2

ATL-Atlanta, GA (USA) (H to TLH-Tallahassee, FL (USA)

Feb 01

(D) (7)(C) Atlanta, GA (USA) (Hartsfield Int'l. Apt) 02/01/2018 7:03PM
Confirmation Number: (D) (6)

Flight Information

Distance 224 miles

No Seat Assigned

Duration: 1 Hour 7 Minutes Nonstop

Tallahassee, FL (USA) 02/01/2018 8:10PM

Emissions 87.4 lbs of CO2

Hotel

Autograph

415 N Monroe St Tallahassee FL 32301-1222 850-224-6000

Feb 01 Checking in: 02/01/2018

Checking out: 02/02/2018

Total Rate: 199.00 USD

Air

Friday February 02, 2018

TLH-Tallahassee, FL (USA) to ATL-Atlanta, GA (USA) (H)

Feb 02

(D) (7)(C) Tallahassee, FL (USA) 02/02/2018 10:58AM
Confirmation Number: (D) (6)

Flight Information

Distance 224 miles

Duration: 1 Hour 6 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 02/02/2018 12:04PM

Emissions 87.4 lbs of CO2

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No Seat Assigned

ATL-Atlanta, GA (USA) (H to MCO-Orlando, FL (USA) (I

Feb 02

[REDACTED]

Atlanta, GA (USA) (Hartsfield Int'l. Apt) 02/02/2018 12:55PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop

Orlando, FL (USA) (Int'l. Apt) 02/02/2018 2:25PM

Flight Information

Distance: 404 miles

No Seat Assigned

Emissions: 157.6 lbs of CO2

MCO-Orlando, FL (USA) (I to [REDACTED] Washington, DC (USA)

Feb 02

[REDACTED]

Orlando, FL (USA) (Int'l. Apt) 02/02/2018 9:10PM

Confirmation Number: [REDACTED]

Duration: 2 Hours 15 Minutes Nonstop

Washington, DC (USA) [REDACTED] 02/03/2018 11:25PM

Flight Information

Distance: 760 miles

No Seat Assigned

Emissions: 296.4 lbs of CO2

Expenses

Trip#: 1

Date	Description	Total Non-Per Diem	Total Per Diem	\$82.75	
	Expenses:	Category	Cost	Pay Method	Per Diem
01/26/2018	Travel Fee Comment: LB VIP Services.	Com. Carrier	\$3.24	GOVCC	
01/31/2018	Airline Flight	Com. Carrier	3,070.60	GOVCC	
01/31/2018	Lodging Comment: Conf Num: [REDACTED] Cmt: BOOKING MUST BE CANCELLED 48-H PRIOR 18-00H LOCAL TIME TO AVOID CHARGES CXL PENALTY IS 1 NIGHTS	Lodging-PerDiem	233.75	GOVCC	
01/31/2018	M&IE	M&IE-PerDiem	55.50	PERSONAL	
02/01/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.88	GOVCC	
02/01/2018	Lodging Comment: Conf Num: [REDACTED] Cmt: 223.88 USD CXL FEE PER ROOM CANCELLATION PERMITTED UP TO 2 DAYS BEFORE ARRIVAL	Lodging-PerDiem	199.00	GOVCC	
02/01/2018	M&IE	M&IE-PerDiem	54.00	PERSONAL	
02/01/2018	Internet Connection Fees	Misc Expense	15.00	PERSONAL	
02/02/2018	M&IE	M&IE-PerDiem	40.50	PERSONAL	
02/02/2018	Internet Connection Fees	Misc Expense	6.00	PERSONAL	
02/08/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances: \$82.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
01/31/2018	164.00/ 74.00	233.75	233.75	55.50	55.50		
02/01/2018	116.00/ 54.00	199.00	199.00	54.00	54.00		
02/02/2018	116.00/ 54.00	0.00	0.00	40.50	40.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1HO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000MERS.MN11100.	GOVCC	3,596.22
EPAAO1HO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000MERS.MN11100.	PERSONAL	171.00
Totals by Label				
EPAAO1HO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000MERS.MN11100.		3,767.22
Totals by Payment Method				
			GOVCC Total	3,596.22
			PERSONAL Total	171.00

Document History 02/26/2018 Veh: VCH172722

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/08/2018	7:30AMEST	DAVIS, GWENDER G	
PREPARED	02/08/2018	10:46AMEST	DAVIS, GWENDER G	
SIGNED	02/08/2018	2:30PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/08/2018	4:30PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	02/09/2018	1:35PMEST	POWERS, JEANNA M	
PENDING	02/09/2018	1:35PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/09/2018	3:01PMEST	One, EAI User	
PENDING	02/09/2018	3:01PMEST	One, EAI User	
PAID	02/12/2018	4:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH172864
Travel Authorization Number:	TAA05FN7	Trip Name:	Trip from Washington to Reno/Las Vegas, NV and return.
TA Date:	02/09/18	Currency:	USD
Organization:	EPAAO1HO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Travel to Nevada to visit Superfund sites, meet with elected officials, and conduct media interviews.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(D) (6)
Organization:	EPAAO1HO	Duty Station:	(D) (6)
Card:	ADVANCE AUTHORIZED	Office Address:	1290 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(D) (6)

Document Information

Trip Number: 1
Purpose: Travel to Nevada to visit Superfund sites, meet with elected officials, and conduct media interviews.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/04/18	02/05/18	RENO, NV		105.00 / 64.00
02/05/18	02/06/18	LAS VEGAS, NV		134.00 / 64.00

Document Totals

Total Expenses:	4,127.03
Reimbursable Expenses:	4,127.03
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	4,127.03

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,635.78	.00
Hotel Tax	73.98	.00
Lodging-PerDiem	206.52	.00
M&IE-PerDiem	160.00	.00
Meals Expense	36.00	.00
Transaction Fees	14.75	.00
Total Expenses:	4,127.03	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(D) (6)	(D) (6)		3,325.00
COMM-CARR	(D) (6)	(D) (6)		.00
COMM-CARR	(D) (6)	(D) (6)		.00
COMM-CARR	(D) (6)	(D) (6)		.00
COMM-CARR	(D) (6)	(D) (6)		.00
LODGE	MGM Mirage	(D) (6)	Las Vegas,NV	101.52
LODGE	Seaport Hotels	(D) (6)	EPA Voucher Production Maint	101.52

Trip Itinerary

From [REDACTED] Washington, DC (USA) (D)(7)(C) TO: SLC-Salt Lake City, UT (USA)

Air [REDACTED]

Sunday February 04, 2018

(D)(7) Washington, DC (USA) to SLC-Salt Lake City, UT (

Feb 04 [REDACTED]

Washington, DC (USA) (D)(7)(C) 02/04/2018 4:40PM
Confirmation Number: (D)(6)

Flight Information

Distance 1845 miles

No Seat Assigned

Duration: Unknown Nonstop

Salt Lake City, UT (USA) 02/04/2018 7:37PM

Emissions 719.5 lbs of CO2

Cost 3,325.00 USD

(D)(7) Washington, DC (USA) to SLC-Salt Lake City, UT (

Feb 04 [REDACTED]

Washington, DC (USA) (D)(7)(C) 02/04/2018 4:40PM
Confirmation Number: (D)(6)

Flight Information

Distance 1845 miles

No Seat Assigned

Duration: Unknown Nonstop

Salt Lake City, UT (USA) 02/04/2018 7:37PM

Emissions 719.5 lbs of CO2

Cost 3,325.00 USD

(D)(7) Washington, DC (USA) to SLC-Salt Lake City, UT (

Feb 04 [REDACTED]

Washington, DC (USA) (D)(7)(C) 02/04/2018 4:40PM
Confirmation Number: (D)(6)

Flight Information

Distance 1845 miles

No Seat Assigned

Duration: Unknown Nonstop

Salt Lake City, UT (USA) 02/04/2018 7:37PM

Emissions 719.5 lbs of CO2

Cost 3,325.00 USD

(D)(7) Washington, DC (USA) to SLC-Salt Lake City, UT (

Feb 04 [REDACTED]

Washington, DC (USA) (D)(7)(C) 02/04/2018 4:40PM
Confirmation Number: (D)(6)

Flight Information

Distance 1845 miles

No Seat Assigned

Duration: Unknown Nonstop

Salt Lake City, UT (USA) 02/04/2018 7:37PM

Emissions 719.5 lbs of CO2

Cost 3,325.00 USD

SLC-Salt Lake City, UT (to RNO-Reno, NV (USA)

Feb 04 [REDACTED]

Salt Lake City, UT (USA) 02/04/2018 8:45PM
Confirmation Number: (D)(6)

Flight Information

Distance 421 miles

No Seat Assigned

Duration: Unknown Nonstop

Reno, NV (USA) 02/04/2018 9:30PM

Emissions 164.2 lbs of CO2

SLC-Salt Lake City, UT (to RNO-Reno, NV (USA)

Feb 04 [REDACTED]

Salt Lake City, UT (USA) 02/04/2018 8:45PM
Confirmation Number: (D)(6)

Flight Information

Distance 421 miles

No Seat Assigned

Duration: Unknown Nonstop

Reno, NV (USA) 02/04/2018 9:30PM

Emissions 164.2 lbs of CO2

SLC-Salt Lake City, UT (to RNO-Reno, NV (USA)

Feb 04 [REDACTED]

Salt Lake City, UT (USA) 02/04/2018 8:45PM
Confirmation Number: (D)(6)

Flight Information

Distance 421 miles

No Seat Assigned

Duration: Unknown Nonstop

Reno, NV (USA) 02/04/2018 9:30PM

Emissions 164.2 lbs of CO2

SLC-Salt Lake City, UT (to RNO-Reno, NV (USA)

Feb 04 [REDACTED]

Salt Lake City, UT (USA) 02/04/2018 8:45PM
Confirmation Number: (D)(6)

Duration: Unknown Nonstop

Reno, NV (USA) 02/04/2018 9:30PM

Flight Information
Distance 421 miles
No Seat Assigned

Emissions 164.2 lbs of CO2

Hotel

Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018
Total Rate: 105.00 USD

Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018
Total Rate: 105.00 USD

Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018
Total Rate: 105.00 USD

Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018
Total Rate: 105.00 USD

Air

Monday February 05, 2018

RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 [REDACTED] (C)
Reno, NV (USA) 02/05/2018 5:15PM
Confirmation Number: [REDACTED] (C)

Duration: Unknown Nonstop
Las Vegas, NV (USA) (McCarran Int'l. Apt) 02/05/2018 6:25PM

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 134.6 lbs of CO2

RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 [REDACTED] (C)
Reno, NV (USA) 02/05/2018 5:15PM
Confirmation Number: [REDACTED] (C)

Duration: Unknown Nonstop
Las Vegas, NV (USA) (McCarran Int'l. Apt) 02/05/2018 6:25PM

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 134.6 lbs of CO2

RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 [REDACTED] (C)
Reno, NV (USA) 02/05/2018 5:15PM
Confirmation Number: [REDACTED] (C)

Duration: Unknown Nonstop
Las Vegas, NV (USA) (McCarran Int'l. Apt) 02/05/2018 6:25PM

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 134.6 lbs of CO2

RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 [REDACTED] (C)
Reno, NV (USA) 02/05/2018 5:15PM
Confirmation Number: [REDACTED] (C)

Duration: Unknown Nonstop
Las Vegas, NV (USA) (McCarran Int'l. Apt) 02/05/2018 6:25PM

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 134.6 lbs of CO2

Hotel

MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018
Total Rate: 101.52 USD

MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018
Total Rate: 101.52 USD

MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

EPA Voucher Production March 2018 P.132

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018

Total Rate: \$01.52 USD

MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018

Total Rate: \$01.52 USD

Air

Tuesday February 06, 2018

LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S)

Feb 06 [REDACTED] (b) (7)(C)

Las Vegas, NV (USA) (McCarran Int'l. Apt) 02/06/2018 10:00AM
Confirmation Number: [REDACTED] (b) (6)

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PM

Flight Information
Distance 253 miles
No Seat Assigned

Emissions 99.4 lbs of CO2

LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S)

Feb 06 [REDACTED] (b) (7)(C)

Las Vegas, NV (USA) (McCarran Int'l. Apt) 02/06/2018 10:00AM
Confirmation Number: [REDACTED] (b) (6)

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PM

Flight Information
Distance 255 miles
No Seat Assigned

Emissions 99.4 lbs of CO2

LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S)

Feb 06 [REDACTED] (b) (7)(C)

Las Vegas, NV (USA) (McCarran Int'l. Apt) 02/06/2018 10:00AM
Confirmation Number: [REDACTED] (b) (6)

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PM

Flight Information
Distance 255 miles
No Seat Assigned

Emissions 99.4 lbs of CO2

LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S)

Feb 06 [REDACTED] (b) (7)(C)

Las Vegas, NV (USA) (McCarran Int'l. Apt) 02/06/2018 10:00AM
Confirmation Number: [REDACTED] (b) (6)

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PM

Flight Information
Distance 255 miles
No Seat Assigned

Emissions 99.4 lbs of CO2

PHX-Phoenix, AZ (USA) (S to [REDACTED] Washington, DC (USA))

Feb 06 [REDACTED] (b) (7)(C)

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 1:56PM
Confirmation Number: [REDACTED] (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] (b) (7)(C) 02/06/2018 8:14PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 269.3 lbs of CO2

PHX-Phoenix, AZ (USA) (S to [REDACTED] Washington, DC (USA))

Feb 06 [REDACTED] (b) (7)(C)

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 1:56PM
Confirmation Number: [REDACTED] (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] (b) (7)(C) 02/06/2018 8:14PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 269.3 lbs of CO2

PHX-Phoenix, AZ (USA) (S to [REDACTED] Washington, DC (USA))

Feb 06 [REDACTED] (b) (7)(C)

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 1:56PM
Confirmation Number: [REDACTED] (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] (b) (7)(C) 02/06/2018 8:14PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 269.3 lbs of CO2

PHX-Phoenix, AZ (USA) (S to [REDACTED] Washington, DC (USA))

Feb 06 [REDACTED] (b) (7)(C)

Duration: Unknown Nonstop

EPA Voucher Production March 2018 P.133

Flight Information
 Distance 1973 miles
 No Seat Assigned

Emissions 769.5 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	3,766.51	Total Per Diem Expenses:	366.52
Date	Category	Cost	Pay Method	Per Diem	
02/01/2018	Travel Fee	\$3.24	GOVCC		
Comment: LB VIP Services					
02/01/2018	Travel Fee	\$3.24	GOVCC		
Comment: LB VIP Services					
02/04/2018	Airline Flight	3,529.30	GOVCC		
02/04/2018	Hotel Tax (CONUS & OCONUS Only)	16.18	GOVCC		
02/04/2018	Lodging	185.00	GOVCC	*	
Comment: Conf Num: [REDACTED] Cmt:					
02/04/2018	M&IE	48.00	PERSONAL	*	
02/04/2018	Internet Connection Fees	20.00	PERSONAL		
02/05/2018	Hotel Tax (CONUS & OCONUS Only)	57.80	GOVCC		
02/05/2018	Lodging	101.52	GOVCC	*	
Comment: Conf Num: [REDACTED] Cmt:					
02/05/2018	M&IE	64.00	PERSONAL	*	
02/06/2018	M&IE	48.00	PERSONAL	*	
02/06/2018	Internet Connection Fees	16.00	PERSONAL		
02/09/2018	TDY Voucher Fee	14.75	GOVCC		

Per Diem Allowances

Trip#:	Total Per Diem Allowances:
1	366.52

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf%
02/04/2018	105.00/ 64.00	105.00	105.00	48.00	48.00	
02/05/2018	134.00/ 64.00	101.52	101.52	64.00	64.00	
02/06/2018	134.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	18 OA 10 ACCOUNT	AST.20182019.B.IIA.000MES.MN11100.	GOVCC	3,931.03
EPAAO1110	18 OA 10 ACCOUNT	AST.20182019.B.IIA.000MES.MN11100.	PERSONAL	196.00

Totals by Label

EPAAO1110 - 18 OA 10 ACCOUNT Total	AST.20182019.B.IIA.000MES.MN11100.	4,127.03
------------------------------------	------------------------------------	----------

Totals by Payment Method

GOVCC Total	3,931.03
PERSONAL Total	196.00

Document History 02/26/2018 Vch: VCH172864

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/09/2018	8:39AMEST	DAVIS, GWENDER G	
PREPARED	02/09/2018	9:13AMEST	DAVIS, GWENDER G	
PREPARED	02/09/2018	11:41AMEST	DAVIS, GWENDER G	
SIGNED	02/09/2018	1:07PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/09/2018	1:16PMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	02/12/2018	12:25PMEST	POWERS, JEANNA M	
VOUCHER APPROVED	02/12/2018	12:37PMEST	POWERS, JEANNA M	
PENDING	02/12/2018	12:37PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/12/2018	2:01PMEST	One, EAI User	
PENDING	02/12/2018	2:01PMEST	One, EAI User	
PAID	02/13/2018	3:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

EPA Voucher Production March 2018 P.134

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Vch Document: VCH173741
 Name:
 Travel Authorization Number: TAA0SP24 Trip Name: Trip from Washington to Boston, MA and return.
 TA Date: 02/20/18 Currency: USD
 Organization: EPAAO110 Current: PAID
 Status:
 Purpose: 2-INFORMATIONAL MEETING Document: The Administrator will travel to New England to visit a superfund site, a hydro facility, participate in a roundtable with environmental officials, visit with the governor of New Hampshire and visit the regional office.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAAO110 Duty Station: (b) (6)
 Caud: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will travel to New England to visit a superfund site, a hydro facility, participate in a roundtable with environmental officials, visit with the governor of New Hampshire and visit the regional office.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/13/18	02/14/18	BOSTON, MA		169.00 / 69.00

Document Totals

Total Expenses:	1,739.75
Reimbursable Expenses:	1,739.75
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,739.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,428.08	.00
Hotel Tax	24.42	.00
Lodging-PerDiem	169.00	.00
M&IE-PerDiem	103.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,739.75	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Tickets	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		3,943.60
COMM-CARR				.00
LODGE	Kimpton Hotels	(b) (6)	Boston, MA	169.00

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Trip Itinerary

From: [REDACTED] Washington, DC (USA) (D)(7)(C) TO: BOS-Boston, MA (USA) (Logan Intl., Apt)
Air

Tuesday February 13, 2018

[REDACTED] Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Feb 13 [REDACTED]
Washington, DC (USA) [REDACTED] 02/13/2018 6:30AM
Confirmation Number: [REDACTED]

Flight Information
Distance 398 miles
No Seat Assigned

Duration: Unknown Nonstop
Boston, MA (USA) (Logan Intl., Apt) 02/13/2018 7:55AM

Emissions 155.2 lbs of CO2
Cost 3,943.60 USD

[REDACTED] Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Feb 13 [REDACTED]
Washington, DC (USA) [REDACTED] 02/13/2018 6:30AM
Confirmation Number: [REDACTED]

Flight Information
Distance 398 miles
No Seat Assigned

Duration: Unknown Nonstop
Boston, MA (USA) (Logan Intl., Apt) 02/13/2018 7:55AM

Emissions 155.2 lbs of CO2
Cost 3,943.60 USD

[REDACTED] Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Feb 13 [REDACTED]
Washington, DC (USA) [REDACTED] 02/13/2018 6:30AM
Confirmation Number: [REDACTED]

Flight Information
Distance 398 miles
No Seat Assigned

Duration: Unknown Nonstop
Boston, MA (USA) (Logan Intl., Apt) 02/13/2018 7:55AM

Emissions 155.2 lbs of CO2
Cost 3,943.60 USD

Hotel

Kimpton Hotels

90 Tremont St Boston MA 02108 617-772-5800

Feb 13 Checking in: 02/13/2018

Checking out: 02/14/2018
Total Rate: 169.00 USD

Kimpton Hotels

90 Tremont St Boston MA 02108 617-772-5800

Feb 13 Checking in: 02/13/2018

Checking out: 02/14/2018
Total Rate: 169.00 USD

Kimpton Hotels

90 Tremont St Boston MA 02108 617-772-5800

Feb 13 Checking in: 02/13/2018

Checking out: 02/14/2018
Total Rate: 169.00 USD

Air

Wednesday February 14, 2018

BDL-Hartford, CT (USA) ([REDACTED] Washington, DC (USA)

Feb 14 [REDACTED]
Hartford, CT (USA) (Bradley Intl., Apt) 02/14/2018 3:44PM
Confirmation Number: [REDACTED]

Flight Information
Distance 313 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 02/14/2018 5:26PM

Emissions 122.1 lbs of CO2

BDL-Hartford, CT (USA) ([REDACTED] Washington, DC (USA)

Feb 14 [REDACTED]
Hartford, CT (USA) (Bradley Intl., Apt) 02/14/2018 3:44PM
Confirmation Number: [REDACTED]

Flight Information
Distance 313 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 02/14/2018 5:26PM

Emissions 122.1 lbs of CO2

BDL-Hartford, CT (USA) ([REDACTED] Washington, DC (USA)

EPA Voucher Production March 2018 P.137

Feb 14

(b) (7)(C)

Hartford, CT (USA) (Bradley Int'l., Apt) 02/14/2018 3:44PM
Confirmation Number: (b) (7)(C)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 02/14/2018 3:20PM

Flight Information
 Distance: 313 miles
 No Seat Assigned

Emissions 122.1 lbs of CO2

Expenses

Trip#: 1

Date	Description	Total Non-Per Diem Expenses:	1,467.25	Total Per Diem Expenses:	272.50
Date	Category	Cost	Pay Method	Per Diem	
02/09/2018	Travel Fee	\$3.24	GOVCC		
Comment: LB VIP Services	Com. Carrier				
02/12/2018	Travel Fee	\$3.24	GOVCC		
Comment: LB VIP Services	Com. Carrier				
02/13/2018	Airline Flight	1,321.60	GOVCC		
02/13/2018	Hotel Tax (CONUS & GCONUS Only)	24.42	GOVCC		
02/13/2018	Lodging	169.00	GOVCC		*
Comment: Conf Num: (b) (7)(C) Cnt:	Lodging-PerDiem				
02/13/2018	M&IE	\$1.75	PERSONAL		*
02/14/2018	M&IE	\$1.75	PERSONAL		*
02/20/2018	TDY Voucher Fee	14.75	GOVCC		
	Transaction Fees				

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances: 272.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Com%
02/13/2018	169.00/69.00	169.00	169.00	\$1.75	\$1.75	
02/14/2018	169.00/69.00	0.00	0.00	\$1.75	\$1.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	18 OA IO ACCOUNT	AST.20182019.B.IIA.000MER.MN111100.	GOVCC	1,636.25
EPAAO110	18 OA IO ACCOUNT	AST.20182019.B.IIA.000MER.MN111100.	PERSONAL	103.50

Totals by Label

EPAAO110 - 18 OA IO ACCOUNT Total AST.20182019.B.IIA.000MER.MN111100. 1,739.75

Totals by Payment Method

GOVCC Total	1,636.25
PERSONAL Total	103.50

Document History 02/26/2018 Vch: VCH173741

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/20/2018	8:17AMEST	DAVIS, GWENDER G	
PREPARED	02/20/2018	9:00AMEST	DAVIS, GWENDER G	
PREPARED	02/20/2018	9:04AMEST	DAVIS, GWENDER G	
SIGNED	02/21/2018	12:39PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/21/2018	3:35PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	02/23/2018	7:17AMEST	RUEHL, JASON Drew	
PENDING	02/23/2018	7:17AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/23/2018	9:03AMEST	One, EAI User	
PENDING	02/23/2018	9:03AMEST	One, EAI User	
PAID	02/23/2018	11:03AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:

Approver Name:
Approver Signature:
Date:

Message

From: Baptist, Erik [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=10FC1B085EE14C6CB61DB378356A1EB9-BAPTIST, ER]
Sent: 5/1/2018 10:09:59 PM
To: Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]
CC: White, Elizabeth [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f8af641a6306479c9026142ef3b02bd7-White, Eliz]
Subject: FW: EPA Response to February 20, 2018, and April 13, 2018, Requests
Attachments: EPA Cover Letter (04.26.2018).pdf; Italy and Morocco Vouchers.pdf

Erik Baptist

Senior Deputy General Counsel
Office of General Counsel
U.S. Environmental Protection Agency
1200 Pennsylvania Ave., NW
Washington, DC 20460
(202) 564-1689
baptist.erik@epa.gov

From: Baptist, Erik
Sent: Thursday, April 26, 2018 6:31 PM
To: 'Julie.Dunne@mail.house.gov' <Julie.Dunne@mail.house.gov>; 'Castor, Stephen' <Stephen.Castor@mail.house.gov>; 'Caroline.Nabity@mail.house.gov' <Caroline.Nabity@mail.house.gov>; 'Liam.McKenna@mail.house.gov' <Liam.McKenna@mail.house.gov>
Cc: 'Todd.Phillips@mail.house.gov' <Todd.Phillips@mail.house.gov>; 'Britteny.Jenkins@mail.house.gov' <Britteny.Jenkins@mail.house.gov>; 'Robert.Borden@mail.house.gov' <Robert.Borden@mail.house.gov>; 'Susanne.Grooms@mail.house.gov' <Susanne.Grooms@mail.house.gov>; 'Krista.Boyd@mail.house.gov' <Krista.Boyd@mail.house.gov>
Subject: EPA Response to February 20, 2018, and April 13, 2018, Requests

All,

Please see attached. As noted in the attached cover letter, our rolling production will continue tomorrow.

Best,

Erik Baptist
Senior Deputy General Counsel
Office of General Counsel
U.S. Environmental Protection Agency
1200 Pennsylvania Ave., NW
Washington, DC 20460
(202) 564-1689
baptist.erik@epa.gov



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
GENERAL COUNSEL

The Honorable Trey Gowdy
Chairman
Committee on Oversight and Government Reform
U.S. House of Representatives
Washington, D.C. 20515

Dear Mr. Chairman:

This responds to your letters, dated February 20, 2018, and April 13, 2018, to Administrator Pruitt requesting additional documents related to the Administrator's travel.

Enclosed please find travel vouchers for the EPA employees who traveled with the Administrator to Italy and Morocco. The Administrator's Protective Service Detail also accompanied him on these trips. We would be happy to work with your staff to provide an opportunity to review those documents at the EPA, as they are security sensitive. If additional documents responsive to these requests are found, we will produce them as well.

In response to your additional requests for information regarding the Administrator's travel, security, and the lease agreement, the agency is conducting an email search to locate responsive documents. We are in the process of reviewing the documents and will be releasing them to you on a rolling basis. We expect to send you additional documents tomorrow.

If you have further questions, your staff may contact Erik Baptist, Senior Deputy General Counsel, at (202) 564-1689 or Baptist.Erik@epa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew Z. Leopold".

Matthew Z. Leopold
General Counsel

Enclosures

cc: The Honorable Elijah E. Cummings
Ranking Member

Document Header Information

Document Type: Vch Document Name: VCH133503
Travel Authorization Number: TAA045CZ Trip Name: Trip from Washington to Rome
TA Date: 04/04/17 Currency: USD
Organization: EPAOITA13 Current Status: PAID
Purpose: 9-OTHER TRAVEL Document Detail: Travel to Rome, Italy for G7 Environment Ministerial preparatory meeting
Type Code: FOREIGN TRAVEL

Traveler Profile

Name: FERRANTE, JOSEPH ANTHONY
Organization: EPAOITA13
Card: CARDHOLDER EXEMPT
EMAIL: FERRANTE.JOE@EPA.GOV

TID: [REDACTED]
Duty Station: [REDACTED]
Office Address: [REDACTED]
Office Phone: [REDACTED]

Document Information

Trip Number: 1
Purpose: Travel to Rome, Italy for G7 Environment Ministerial preparatory meeting

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/27/17	03/31/17	ROME, ITA	9-OTHER TRAVEL	343.00 / 128.00

Document Totals

Total Expenses:	3,375.16
Reimbursable Expenses:	3,375.16
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	778.95
Net to Government:	.00
Pay to Charge Card:	2,596.21

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,956.16	.00
Lodging & M&IE	1,201.30	1,386.40
Mileage	64.20	51.36
Misc Expense	138.75	132.00
Transaction Fees	14.75	.00
Total Expenses:	3,375.16	1,569.76

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[REDACTED]	[REDACTED]		1,916.26
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) ([REDACTED]) TO: MUC-Munich, Germany

Air

Sunday March 26, 2017

Washington, DC (USA) to MUC-Munich, Germany

Mar 26

Washington, DC (USA) [REDACTED] 03/26/2017 5:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4248 miles
No Seat Assigned

Duration: Unknown Nonstop
Munich, Germany 03/27/2017 7:50AM

Emissions 1656.7 lbs of CO2
Cost 1,916.26 USD

Washington, DC (USA) to MUC-Munich, Germany

Mar 26

Washington, DC (USA) [REDACTED] 03/26/2017 5:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4248 miles
No Seat Assigned

Duration: Unknown Nonstop
Munich, Germany 03/27/2017 7:50AM

Emissions 1656.7 lbs of CO2
Cost 1,916.26 USD

Washington, DC (USA) to MUC-Munich, Germany

Mar 26

Washington, DC (USA) [REDACTED] 03/26/2017 5:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4248 miles
No Seat Assigned

Duration: Unknown Nonstop
Munich, Germany 03/27/2017 7:50AM

Emissions 1656.7 lbs of CO2
Cost 1,916.26 USD

Monday March 27, 2017

MUC-Munich, Germany to FCO-Rome, Italy (Fiumici

Mar 27

Munich, Germany 03/27/2017 9:25AM
Confirmation Number: [REDACTED]

Flight Information
Distance 453 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 03/27/2017 10:55AM

Emissions 176.7 lbs of CO2

MUC-Munich, Germany to FCO-Rome, Italy (Fiumici

Mar 27

Munich, Germany 03/27/2017 9:25AM
Confirmation Number: [REDACTED]

Flight Information
Distance 453 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 03/27/2017 10:55AM

Emissions 176.7 lbs of CO2

MUC-Munich, Germany to FCO-Rome, Italy (Fiumici

Mar 27

Munich, Germany 03/27/2017 9:25AM
Confirmation Number: [REDACTED]

Flight Information
Distance 453 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 03/27/2017 10:55AM

Emissions 176.7 lbs of CO2

Friday March 31, 2017

FCO-Rome, Italy (Fiumici to FRA-Frankfurt, Germany

Mar 31

Rome, Italy (Fiumicino Apt) 03/31/2017 1:20PM
Confirmation Number: [REDACTED]

Flight Information
Distance 595 miles
No Seat Assigned

Duration: Unknown Nonstop
Frankfurt, Germany 03/31/2017 3:20PM

Emissions 232.1 lbs of CO2

FCO-Rome, Italy (Fiumici to FRA-Frankfurt, Germany

Mar 31

Rome, Italy (Fiumicino Apt) 03/31/2017 1:20PM
Confirmation Number: [REDACTED]

Flight Information
Distance 595 miles
No Seat Assigned

Duration: Unknown Nonstop
Frankfurt, Germany 03/31/2017 3:20PM

Emissions 232.1 lbs of CO2

FCO-Rome, Italy (Fiumicino to FRA-Frankfurt, Germany

Mar 31 [REDACTED]

Rome, Italy (Fiumicino Apt) 03/31/2017 1:20PM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Frankfurt, Germany 03/31/2017 3:20PMFlight Information
Distance 595 miles
No Seat Assigned

Emissions 232.1 lbs of CO2

FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)

Mar 31 [REDACTED]

Frankfurt, Germany 03/31/2017 5:10PM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 03/31/2017 7:55PMFlight Information
Distance 4067 miles
No Seat Assigned

Emissions 1586.1 lbs of CO2

FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)

Mar 31 [REDACTED]

Frankfurt, Germany 03/31/2017 5:10PM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 03/31/2017 7:55PMFlight Information
Distance 4067 miles
No Seat Assigned

Emissions 1586.1 lbs of CO2

FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)

Mar 31 [REDACTED]

Frankfurt, Germany 03/31/2017 5:10PM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 03/31/2017 7:55PMFlight Information
Distance 4067 miles
No Seat Assigned

Emissions 1586.1 lbs of CO2

Expenses

Trip#: 1

Date	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	1,201.30
	Category		Pay Method		Per Diem
03/17/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
03/26/2017	Airline Flight	Com. Carrier	1,916.26	GOVCC	
03/26/2017	M&IE	Lodging & M&IE	96.00	PERSONAL	*
03/26/2017	POV-Airport/Terminal	Mileage	32.10	PERSONAL	
03/27/2017	Lodging	Lodging & M&IE	142.28	GOVCC	*
03/27/2017	M&IE	Lodging & M&IE	128.00	PERSONAL	*
03/27/2017	Trans - Airport/Hotel	Misc Expense	51.36	PERSONAL	
03/27/2017	ATM Fee	Misc Expense	5.00	PERSONAL	
03/28/2017	Lodging	Lodging & M&IE	241.51	GOVCC	*
03/28/2017	M&IE	Lodging & M&IE	128.00	PERSONAL	*
03/28/2017	Public Transit	Misc Expense	16.05	PERSONAL	
03/29/2017	Lodging	Lodging & M&IE	241.51	GOVCC	*
03/29/2017	M&IE	Lodging & M&IE	128.00	PERSONAL	*
03/29/2017	Public Transit	Misc Expense	14.98	PERSONAL	
03/31/2017	M&IE	Lodging & M&IE	96.00	PERSONAL	*
03/31/2017	POV-Airport/Terminal	Mileage	32.10	PERSONAL	
03/31/2017	Trans - Airport/Hotel	Misc Expense	51.36	PERSONAL	
04/04/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances: 1,201.30

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
03/26/2017	343.00/128.00	0.00	0.00	96.00	96.00		
03/27/2017	343.00/128.00	142.28	142.28	128.00	128.00		
03/28/2017	343.00/128.00	241.51	241.51	128.00	128.00		
03/29/2017	343.00/128.00	241.51	241.51	128.00	128.00		
03/30/2017	343.00/128.00	0.00	0.00	0.00	0.00		
03/31/2017	343.00/128.00	0.00	0.00	96.00	96.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	17 OGAP	PPT.20162017.B.13PPT.401LJ5.MN1313P0.	GOVCC	833.70
EPAOITA13	17 OGAP	PPT.20162017.B.13PPT.401LJ5.MN1313P0.	PERSONAL	250.15
EPAOITA13	17 OITA FUNDED	PPT.20172018.B.13PPT.401LJ5.MN1313B0.	GOVCC	1,762.51
EPAOITA13	17 OITA FUNDED	PPT.20172018.B.13PPT.401LJ5.MN1313B0.	PERSONAL	528.80

Totals by Label

EPAOITA13	17 OGAP Total	PPT.20162017.B.13PPT.401LJ5.MN1313P0.	1,083.85
EPAOITA13	17 OITA FUNDED Total	PPT.20172018.B.13PPT.401LJ5.MN1313B0.	2,291.31

Totals by Payment Method

GOVCC Total	2,596.21
PERSONAL Total	778.95

Document History 02/20/2018 Vch: VCH133503**Copyright 1989-2009 Concur Government Edition: Concur Inc. FERRANTE, JOSEPH ANTHONY.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/04/2017	7:14AMEST	FERRANTE, JOSEPH ANTHONY	
SIGNED	04/04/2017	8:06AMEST	FERRANTE, JOSEPH ANTHONY	
AUTHORIZED	04/04/2017	3:00PMEST	BAILEY, MARIANNE McConaughy	
ADJUSTED	04/05/2017	10:53AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	04/05/2017	10:57AMEST	LEBLOND, CHARLES	
PENDING	04/05/2017	10:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/05/2017	1:00PMEST	One, EAI User	
PENDING	04/05/2017	1:00PMEST	One, EAI User	
PAID	04/05/2017	3:06PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document VCH143679
Name:
Travel Authorization Number:
TA Date: 06/16/17 Currency: USD
Organization: EPAOITA13 Current PAID
Status:
Purpose: 7-SPECIAL MISSION TRAVEL Document PLEASE see attached receipt about cancellation lodging of June 4 and 11. Traveler will advance EPA Administrator's mission to Rome and the Holy See on the margins of the G-7 Environment Ministerial Meeting. Traveler will need to take train rides during his trip from Rome to Bologna, Italy.
Type Code: FOREIGN TRAVEL

Traveler Profile

Name: KASMAN, MARK Scott TID: (b) (6)
Organization: EPAOITA13 Duty Station: (b) (6)
Card: CARDHOLDER EXEMPT Office Address: (b) (6)
EMAIL: KASMAN.MARK@EPA.GOV Office Phone: (b) (6) 564-10

Document Information

Trip
Number: 1
Purpose: PLEASE see attached receipt about cancellation lodging of June 4 and 11. Traveler will advance EPA Administrator's mission to Rome and the Holy See on the margins of the G-7 Environment Ministerial Meeting. Traveler will need to take train rides during his trip from Rome to Bologna, Italy.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/30/17	06/13/17	BOLOGNA, ITA	7-SPECIAL MISSION TRAVEL	261.00 / 116.00

Document Totals

Total Expenses:	6,686.36
Reimbursable Expenses:	6,686.36
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	962.57
Net to Government:	.00
Pay to Charge Card:	5,723.79

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,999.34	.00
Lodging & M&IE	3,388.21	2,784.00
Misc Expense	284.06	459.20
Transaction Fees	14.75	.00
Total Expenses:	6,686.36	3,243.20

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		2,157.36
COMM-CARR	(b) (6)	(b) (6)		.00

COMM-CARR
COMM-CARR
COMM-CARR



.00
.00
.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) ([REDACTED]) TO: FCO-Rome, Italy (Fiumicino Apt)

Air

Sunday June 04, 2017

[REDACTED] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 04 [REDACTED]
Washington, DC (USA) ([REDACTED]) 06/04/2017 5:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4490 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM

Emissions 1751.1 lbs of CO2
Cost 2,157.36 USD

[REDACTED] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 04 [REDACTED]
Washington, DC (USA) ([REDACTED]) 06/04/2017 5:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4490 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM

Emissions 1751.1 lbs of CO2
Cost 2,157.36 USD

[REDACTED] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 04 [REDACTED]
Washington, DC (USA) ([REDACTED]) 06/04/2017 5:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4490 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM

Emissions 1751.1 lbs of CO2
Cost 2,157.36 USD

[REDACTED] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 04 [REDACTED] 42
Washington, DC (USA) ([REDACTED]) 06/04/2017 5:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4490 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM

Emissions 1751.1 lbs of CO2
Cost 2,157.36 USD

[REDACTED] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 04 [REDACTED]
Washington, DC (USA) ([REDACTED]) 06/04/2017 5:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4490 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM

Emissions 1751.1 lbs of CO2
Cost 2,157.36 USD

[REDACTED] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 04 [REDACTED]
Washington, DC (USA) ([REDACTED]) 06/04/2017 5:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4490 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM

Emissions 1751.1 lbs of CO2
Cost 2,157.36 USD

[REDACTED] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 04 [REDACTED]
Washington, DC (USA) ([REDACTED]) 06/04/2017 5:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4490 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM

Emissions 1751.1 lbs of CO2
Cost 2,157.36 USD

[REDACTED] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 04 [REDACTED] Washington, DC (USA) (10)(7)(C) 06/04/2017 5:30PM Confirmation Number: (0)(6)

Flight Information
Distance 4490 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM

Emissions 1751.1 lbs of CO2
Cost 2,157.36 USD

[REDACTED] **Washington, DC (USA) to FCO-Rome, Italy (Fiumici**
Jun 04 [REDACTED] Washington, DC (USA) (10)(7)(C) 06/04/2017 5:30PM Confirmation Number: (0)(6)

Flight Information
Distance 4490 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM

Emissions 1751.1 lbs of CO2
Cost 2,157.36 USD

[REDACTED] **Washington, DC (USA) to FCO-Rome, Italy (Fiumici**
Jun 04 [REDACTED] Washington, DC (USA) (10)(7)(C) 06/04/2017 5:30PM Confirmation Number: (0)(6)

Flight Information
Distance 4490 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM

Emissions 1751.1 lbs of CO2
Cost 2,157.36 USD

Sunday June 11, 2017

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11 [REDACTED] Bologna, Italy 06/11/2017 10:35AM Confirmation Number: (0)(6)

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Frankfurt, Germany 06/11/2017 12:05PM

Emissions 156.4 lbs of CO2

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11 [REDACTED] Bologna, Italy 06/11/2017 10:35AM Confirmation Number: (0)(6)

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Frankfurt, Germany 06/11/2017 12:05PM

Emissions 156.4 lbs of CO2

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11 [REDACTED] Bologna, Italy 06/11/2017 10:35AM Confirmation Number: (0)(6)

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Frankfurt, Germany 06/11/2017 12:05PM

Emissions 156.4 lbs of CO2

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11 [REDACTED] Bologna, Italy 06/11/2017 10:35AM Confirmation Number: (0)(6)

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
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Emissions 156.4 lbs of CO2

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11 [REDACTED] Bologna, Italy 06/11/2017 10:35AM Confirmation Number: (0)(6)

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
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Jun 11 [REDACTED] Bologna, Italy 06/11/2017 10:35AM Confirmation Number: (0)(6)

Flight Information
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No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Frankfurt, Germany 06/11/2017 12:05PM

Flight Information
Distance 401 miles
No Seat Assigned

Emissions 156.4 lbs of CO2

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11 [REDACTED]
Bologna, Italy 06/11/2017 10:35AM
Confirmation Number: [REDACTED]

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Frankfurt, Germany 06/11/2017 12:05PM

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11 [REDACTED]
Bologna, Italy 06/11/2017 10:35AM
Confirmation Number: [REDACTED]

Flight Information
Distance 401 miles
No Seat Assigned

Emissions 156.4 lbs of CO2

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11 [REDACTED]
Bologna, Italy 06/11/2017 10:35AM
Confirmation Number: [REDACTED]

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Frankfurt, Germany 06/11/2017 12:05PM

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11 [REDACTED]
Bologna, Italy 06/11/2017 10:35AM
Confirmation Number: [REDACTED]

Flight Information
Distance 401 miles
No Seat Assigned

Emissions 156.4 lbs of CO2

FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
Frankfurt, Germany 06/11/2017 1:15PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4068 miles
No Seat Assigned

Duration: 8 Hours 40 Minutes Nonstop
Washington, DC (USA) ([REDACTED]) 06/11/2017 3:55PM

FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
Frankfurt, Germany 06/11/2017 1:15PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4068 miles
No Seat Assigned

Emissions 1586.5 lbs of CO2

FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
Frankfurt, Germany 06/11/2017 1:15PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4068 miles
No Seat Assigned

Duration: 8 Hours 40 Minutes Nonstop
Washington, DC (USA) ([REDACTED]) 06/11/2017 3:55PM

FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
Frankfurt, Germany 06/11/2017 1:15PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4068 miles
No Seat Assigned

Emissions 1586.5 lbs of CO2

Duration: 8 Hours 40 Minutes Nonstop
Washington, DC (USA) ([REDACTED]) 06/11/2017 3:55PM

FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)

Jun 11

Frankfurt, Germany 06/11/2017 1:15PM
Confirmation Number: [REDACTED]

Flight Information
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Duration: 8 Hours 40 Minutes Nonstop

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Emissions 1586.5 lbs of CO2

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Jun 11

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Jun 11

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Confirmation Number: [REDACTED]

Flight Information
Distance 4068 miles
No Seat Assigned

Duration: 8 Hours 40 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/11/2017 3:55PM

Emissions 1586.5 lbs of CO2

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11

Bologna, Italy 06/11/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop

Frankfurt, Germany 06/11/2017 4:00PM

Emissions 156.4 lbs of CO2

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11

Bologna, Italy 06/11/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information
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No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop

Frankfurt, Germany 06/11/2017 4:00PM

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Jun 11

Bologna, Italy 06/11/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop

Frankfurt, Germany 06/11/2017 4:00PM

Flight Information
Distance 401 miles
No Seat Assigned

Emissions 156.4 lbs of CO2

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11

[REDACTED]
Bologna, Italy 06/11/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Frankfurt, Germany 06/11/2017 4:00PM

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11

[REDACTED]
Bologna, Italy 06/11/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Frankfurt, Germany 06/11/2017 4:00PM

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11

[REDACTED]
Bologna, Italy 06/11/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Frankfurt, Germany 06/11/2017 4:00PM

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11

[REDACTED]
Bologna, Italy 06/11/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Frankfurt, Germany 06/11/2017 4:00PM

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11

[REDACTED]
Bologna, Italy 06/11/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Frankfurt, Germany 06/11/2017 4:00PM

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11

[REDACTED]
Bologna, Italy 06/11/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Frankfurt, Germany 06/11/2017 4:00PM

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 11

[REDACTED]
Bologna, Italy 06/11/2017 2:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 401 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Frankfurt, Germany 06/11/2017 4:00PM

FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)

Jun 11

[REDACTED]
Frankfurt, Germany 06/11/2017 5:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4068 miles
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop
Washington, DC (USA) ([REDACTED]) 06/11/2017 7:55PM

FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)

Jun 11

██████████
Frankfurt, Germany 06/11/2017 5:10PM
Confirmation Number: ██████████

Flight Information
Distance 4068 miles
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop

Washington, DC (USA) ██████████ 06/11/2017 7:55PM

Emissions 1586.5 lbs of CO2

FRA-Frankfurt, Germany to █████ Washington, DC (USA)

Jun 11

██████████
Frankfurt, Germany 06/11/2017 5:10PM
Confirmation Number: ██████████

Flight Information
Distance 4068 miles
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop

Washington, DC (USA) ██████████ 06/11/2017 7:55PM

Emissions 1586.5 lbs of CO2

FRA-Frankfurt, Germany to █████ Washington, DC (USA)

Jun 11

██████████
Frankfurt, Germany 06/11/2017 5:10PM
Confirmation Number: ██████████

Flight Information
Distance 4068 miles
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop

Washington, DC (USA) ██████████ 06/11/2017 7:55PM

Emissions 1586.5 lbs of CO2

FRA-Frankfurt, Germany to █████ Washington, DC (USA)

Jun 11

██████████
Frankfurt, Germany 06/11/2017 5:10PM
Confirmation Number: ██████████

Flight Information
Distance 4068 miles
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop

Washington, DC (USA) ██████████ 06/11/2017 7:55PM

Emissions 1586.5 lbs of CO2

FRA-Frankfurt, Germany to █████ Washington, DC (USA)

Jun 11

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Confirmation Number: ██████████

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FRA-Frankfurt, Germany to █████ Washington, DC (USA)

Jun 11

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Confirmation Number: ██████████

Flight Information
Distance 4068 miles
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop

Washington, DC (USA) ██████████ 06/11/2017 7:55PM

Emissions 1586.5 lbs of CO2

FRA-Frankfurt, Germany to █████ Washington, DC (USA)

Jun 11

██████████
Frankfurt, Germany 06/11/2017 5:10PM
Confirmation Number: ██████████

Flight Information
Distance 4068 miles
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop

Washington, DC (USA) ██████████ 06/11/2017 7:55PM

Emissions 1586.5 lbs of CO2

FRA-Frankfurt, Germany to █████ Washington, DC (USA)

Jun 11

██████████
Frankfurt, Germany 06/11/2017 5:10PM
Confirmation Number: ██████████

Flight Information
Distance 4068 miles
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop

Washington, DC (USA) ██████████ 06/11/2017 7:55PM

Emissions 1586.5 lbs of CO2

FRA-Frankfurt, Germany to █████ Washington, DC (USA)

Jun 11

██████████
Frankfurt, Germany 06/11/2017 5:10PM
Confirmation Number: ██████████

Flight Information
Distance 4068 miles
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop

Washington, DC (USA) ██████████ 06/11/2017 7:55PM

Expenses

Trip#: 1

Date	Description	Total Non-Per Diem Expenses:	3,298.15	Total Per Diem Expenses:	3,388.21
		Category	Cost	Pay Method	Per Diem
05/16/2017	Travel Fee Comment: LB ATRS Intl w-Air-Rail	Com. Carrier	39.90	GOVCC	
05/30/2017	Airline Flight	Com. Carrier	392.50	GOVCC	
05/30/2017	Travel Fee Comment: LB ATRS Intl w-Air-Rail	Com. Carrier	39.90	GOVCC	
05/30/2017	Public Transit	Misc Expense	47.49	GOVCC	
05/30/2017	Public Transit	Misc Expense	49.28	GOVCC	
05/31/2017	Travel Fee Comment: LB ATRS Intl w-Air-Rail	Com. Carrier	39.90	GOVCC	
05/31/2017	Train	Com. Carrier	55.77	PERSONAL	
06/01/2017	Train	Com. Carrier	68.78	GOVCC	*
06/01/2017	Train	Com. Carrier	33.82	GOVCC	*
06/01/2017	Public Transit	Misc Expense	51.82	GOVCC	*
06/04/2017	Airline Flight Comment: TICKET=[REDACTED], TICKET=[REDACTED], TICKET=[REDACTED]	Com. Carrier	2,157.36	GOVCC	
06/04/2017	Lodging	Lodging & M&IE	364.84	GOVCC	*
06/04/2017	M&IE	Lodging & M&IE	91.50	PERSONAL	*
06/04/2017	Visa Fees(International)	Misc Expense	28.81	GOVCC	
06/05/2017	Lodging	Lodging & M&IE	364.84	GOVCC	*
06/05/2017	M&IE	Lodging & M&IE	122.00	PERSONAL	*
06/05/2017	Public Transit	Misc Expense	15.61	PERSONAL	
06/06/2017	Train	Com. Carrier	68.79	GOVCC	
06/06/2017	Train	Com. Carrier	33.83	GOVCC	
06/06/2017	Lodging	Lodging & M&IE	364.84	GOVCC	*
06/06/2017	M&IE	Lodging & M&IE	122.00	PERSONAL	*
06/07/2017	Lodging	Lodging & M&IE	364.84	GOVCC	*
06/07/2017	M&IE	Lodging & M&IE	122.00	PERSONAL	*
06/08/2017	Lodging	Lodging & M&IE	364.84	GOVCC	*
06/08/2017	M&IE	Lodging & M&IE	122.00	PERSONAL	*
06/09/2017	Lodging	Lodging & M&IE	364.84	GOVCC	*
06/09/2017	M&IE	Lodging & M&IE	122.00	PERSONAL	*
06/10/2017	Train	Com. Carrier	68.79	GOVCC	
06/10/2017	Lodging	Lodging & M&IE	142.09	GOVCC	*
06/10/2017	M&IE	Lodging & M&IE	122.00	PERSONAL	*
06/11/2017	Lodging	Lodging & M&IE	142.08	GOVCC	*
06/11/2017	M&IE	Lodging & M&IE	91.50	PERSONAL	*
06/11/2017	Trans - Office/Residence	Misc Expense	91.05	GOVCC	
06/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

3,388.21

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/30/2017	261.00/116.00	0.00	0.00	0.00	0.00	
05/31/2017	261.00/116.00	0.00	0.00	0.00	0.00	
06/01/2017	273.00/122.00	0.00	0.00	0.00	0.00	
06/02/2017	273.00/122.00	0.00	0.00	0.00	0.00	
06/03/2017	273.00/122.00	0.00	0.00	0.00	0.00	
06/04/2017	273.00/122.00	364.84	364.84	91.50	91.50	
06/05/2017	273.00/122.00	364.84	364.84	122.00	122.00	
06/06/2017	273.00/122.00	364.84	364.84	122.00	122.00	
06/07/2017	273.00/122.00	364.84	364.84	122.00	122.00	
06/08/2017	273.00/122.00	364.84	364.84	122.00	122.00	
06/09/2017	273.00/122.00	364.84	364.84	122.00	122.00	
06/10/2017	273.00/122.00	142.09	142.09	122.00	122.00	
06/11/2017	273.00/122.00	142.08	142.08	91.50	91.50	
06/12/2017	273.00/122.00	0.00	0.00	0.00	0.00	
06/13/2017	273.00/122.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	17 OITA FUNDED	BBT.20162017.B.13BBT.401LJ4.MN1313B0.	GOVCC	2,741.39
EPAOITA13	17 OITA FUNDED	BBT.20162017.B.13BBT.401LJ4.MN1313B0.	PERSONAL	474.40
EPAOITA13	17 ORBA	BBT.20172018.B.13BBT.401LJ4.MN1313B0.	GOVCC	2,958.59
EPAOITA13	17 ORBA	BBT.20172018.B.13BBT.401LJ4.MN1313B0.	PERSONAL	511.98

Totals by Label

EPAOITA13	17 OITA FUNDED Total	BBT.20162017.B.13BBT.401LJ4.MN1313B0.	3,215.79
EPAOITA13	17 ORBA Total	BBT.20172018.B.13BBT.401LJ4.MN1313B0.	3,470.57

Totals by Payment Method

GOVCC Total	5,699.98
PERSONAL Total	986.38

Document History 02/20/2018 Vch: VCH143679

Copyright 1989-2009 Concur Government Edition: Concur Inc. KASMAN, MARK Scott. (D) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/16/2017	1:10PMEST	REVILLA, BELEN D	
PREPARED	06/21/2017	12:31PMEST	REVILLA, BELEN D	
PREPARED	06/21/2017	3:05PMEST	REVILLA, BELEN D	
SIGNED	06/22/2017	9:08AMEST	KASMAN, MARK Scott	
AUTHORIZED	06/28/2017	9:29AMEST	CHERRY, KATRINA DeNiece	
VOUCHER APPROVED	06/28/2017	2:14PMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/28/2017	2:14PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/29/2017	3:08AMEST	One, EAI User	
PENDING	06/29/2017	3:08AMEST	One, EAI User	
PAID	06/29/2017	5:07AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document	VCH143856-1
Travel Authorization Number:	TAA04CZO	Name:	
TA Date:	06/19/17	Trip Name:	Trip from Washington to Rome, Italy
Organization:	EPAAO11OPEI	Currency:	USD
Purpose:	2-INFORMATIONAL MEETING	Current Status:	COMPLETED
Type Code:	FOREIGN TRAVEL	Document Detail:	Staffing the Administrator on his trip to Italy where he will engage in dialogue with foreign leaders

Traveler Profile

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

Document Information

Trip Number: 1
Purpose: Staffing the Administrator on his trip to Italy where he will engage in dialogue with foreign leaders

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/02/17	06/13/17	ROME, ITA	2-INFORMATIONAL MEETING	359.00 / 134.00

Document Totals

Total Expenses:	5,704.81
Reimbursable Expenses:	3,578.65
Non-Reimbursable Expenses:	2,126.16
Advance Applied:	.00
Net to Traveler:	1,577.39
Net to Government:	2,126.16
Pay to Charge Card:	2,001.26

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,330.98	.00
Lodging-PerDiem	1,924.00	.00
M&IE-PerDiem	1,139.00	.00
Misc Expense	281.33	.00
Transaction Fees	29.50	.00
Total Expenses:	5,704.81	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	3,063.00
Date	Category			Pay Method	Per Diem
05/20/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/01/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/02/2017	Airline Flight	Com. Carrier	2,046.36	CENTRAL BILL	
06/05/2017	Train	Com. Carrier	102.60	GOVCC	*
06/05/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/05/2017	Public Transit	Misc Expense	38.53	PERSONAL	
06/05/2017	Currency Conversion Fees	Misc Expense	22.11	GOVCC	
06/06/2017	Lodging	Lodging-PerDiem	187.02	PERSONAL	*
06/06/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/06/2017	Internet Connection Fees	Misc Expense	3.95	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	356.71	GOVCC	*
06/07/2017	Lodging	Lodging-PerDiem	3.73	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/07/2017	Public Transit	Misc Expense	26.77	GOVCC	
06/08/2017	Lodging	Lodging-PerDiem	360.44	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/08/2017	Public Transit	Misc Expense	33.00	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	360.44	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/09/2017	Public Transit	Misc Expense	19.61	PERSONAL	
06/09/2017	Public Transit	Misc Expense	25.57	GOVCC	
06/10/2017	Lodging	Lodging-PerDiem	143.77	PERSONAL	*
06/10/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/11/2017	Lodging	Lodging-PerDiem	143.77	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	357.06	GOVCC	*
06/12/2017	Lodging	Lodging-PerDiem	11.06	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/13/2017	Train	Com. Carrier	102.22	GOVCC	
06/13/2017	M&IE	M&IE-PerDiem	96.00	PERSONAL	*
06/13/2017	Trans - Airport/Hotel	Misc Expense	68.55	GOVCC	
06/13/2017	Internet Connection Fees	Misc Expense	26.78	GOVCC	
06/14/2017	Public Transit	Misc Expense	16.46	PERSONAL	
06/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
07/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	3,063.00
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/03/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/04/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/05/2017	359.00/134.00	0.00	0.00	100.50	100.50	
06/06/2017	359.00/134.00	187.02	187.02	128.00	134.00	
06/07/2017	359.00/134.00	360.44	360.44	128.00	134.00	
06/08/2017	359.00/134.00	360.44	360.44	128.00	134.00	
06/09/2017	359.00/134.00	360.44	360.44	128.00	134.00	
06/10/2017	359.00/134.00	143.77	143.77	128.00	134.00	
06/11/2017	359.00/134.00	143.77	143.77	128.00	134.00	
06/12/2017	359.00/134.00	368.12	368.12	128.00	134.00	
06/13/2017	359.00/134.00	0.00	0.00	96.00	100.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	CENTRAL BILL	2,126.16
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	2,001.26
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	1,577.39

Totals by Label

EPAAO11OPEI	17 OA OP Total	B7T.20172018.B.11B.ZZZMH9.MN111100.	5,704.81
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Totals by Payment Method

Document History 04/18/2018 Vch: VCH143856-1**Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (S) (S)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/10/2017	12:29PMEST	DRAVIS, SAMANTHA K	
SIGNED	07/11/2017	6:37AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	07/11/2017	6:38AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	07/11/2017	8:43AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/12/2017	1:08PMEST	TURNER, STEVE K	
PENDING	07/12/2017	1:08PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/12/2017	4:00PMEST	One, EAI User	
PENDING	07/12/2017	4:00PMEST	One, EAI User	
REJECT	07/13/2017	5:00AMEST	One, EAI User	
ADJUSTED	07/13/2017	10:24AMEST	INGE, CAROLYN Rena	
ADJUSTED	07/14/2017	7:16AMEST	TURNER, STEVE K	
COMPLETED	07/14/2017	7:52AMEST	TURNER, STEVE K	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Vch Document VCH144084
Type: Name:
Travel TAA04EG0 Trip Trip from Washington, DC to Cincinnati for the day (6/7) then to Rome/Bologna, Italy and return.
Authorization Name:
Number:
TA Date: 06/20/17 Currency: USD
Organization: EPAAO11IO Current PAID
Status:
Purpose: 5- Document Administrator is traveling to Cincinnati by request of the President (will be flown with the President from CONFERENCE Detail: Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff will be flown by MilAir from TRAVEL Cincinnati to New York [REDACTED] to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the room. Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru [REDACTED]
Type Code: FOREIGN
TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT
TID: [REDACTED]
Title: [REDACTED]
Security Cl: [REDACTED]
Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
Office Phone: [REDACTED]
Home Address: [REDACTED]
Alternate Address: [REDACTED]
ID: [REDACTED]
Organization: EPAAO11IO
Duty Station: [REDACTED]
Card: ADVANCE AUTHORIZED
EMAIL: PRUITT.SCOTT@EPA.GOV
Cell Phone: [REDACTED]
Home Phone: [REDACTED]
Alternate Phone: [REDACTED]

Document Information

Trip
Number:
1

Purpose: Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cincinnati to New York [REDACTED] to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the room. Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru [REDACTED]

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/17	06/11/17	ROME, ITA	5-CONFERENCE TRAVEL	359.00 / 134.00

Document Totals

Total Expenses:	8,997.83
Reimbursable Expenses:	8,997.83
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	400.09
Net to Government:	.00
Pay to Charge Card:	8,597.74

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7,003.32	.00
Lodging-PerDiem	1,339.08	.00

M&IE-PerDiem	603.00	.00
Misc Expense	37.68	.00
Transaction Fees	14.75	.00
Total Expenses:	8,997.83	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		12,205.22
COMM-CARR	(b) (6), (b) (7)(C)			.00
COMM-CARR	(b) (6), (b) (7)(C)			.00

Trip Itinerary

From: (b) (6) New York, NY (USA) (b) (6) (b) (7)(C) To: FCO-Rome, Italy (Fiumicino Apt)

Air

Wednesday June 07, 2017

(b) (6) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [REDACTED] Duration: Unknown Nonstop
New York, NY (USA) (b) (6), (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

(b) (6) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [REDACTED] Duration: Unknown Nonstop
New York, NY (USA) (b) (6), (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

(b) (6) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [REDACTED] Duration: Unknown Nonstop
New York, NY (USA) (b) (6), (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

(b) (6) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [REDACTED] Duration: Unknown Nonstop
New York, NY (USA) (b) (6), (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

(b) (6) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [REDACTED] Duration: Unknown Nonstop
New York, NY (USA) (b) (6), (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

(b) (6) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [REDACTED] Duration: Unknown Nonstop
New York, NY (USA) (b) (6), (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

(b) New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07 [REDACTED] 444
New York, NY (USA) [REDACTED] (b) (7)(C) 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

(b) New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07 [REDACTED]
New York, NY (USA) [REDACTED] (b) (7)(C) 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

(b) New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07 [REDACTED]
New York, NY (USA) [REDACTED] (b) (7)(C) 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Sunday June 11, 2017

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED] (b)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED] (b)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED] (b)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED] (b)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED] (b)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles

Emissions 1553.0 lbs of CO2

No Seat Assigned

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]

Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop

New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]

Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop

New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]

Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop

New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]

Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop

New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

Emissions 1553.0 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Emissions 88.5 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Emissions 88.5 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Emissions 88.5 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Emissions 88.5 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED] (C)
New York, NY (USA) [REDACTED] (6)(b)(7)(C) 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED] (C)
New York, NY (USA) [REDACTED] (6)(b)(7)(C) 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED] (C)
New York, NY (USA) [REDACTED] (6)(b)(7)(C) 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED] (C)
New York, NY (USA) [REDACTED] (6)(b)(7)(C) 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

Trip#:	Date	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Pay Method	Per Diem
1	05/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
	Comment: LB VIP Services						
2	05/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
	Comment: LB VIP Services						
3	06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
	Comment: LB VIP Services						
4	06/07/2017	Airline Flight	Com. Carrier	6,687.76	GOVCC		
5	06/07/2017	TMC Fee	Com. Carrier	53.24	GOVCC		
6	06/07/2017	Lodging	Lodging-PerDiem	355.27	GOVCC		*
7	06/07/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL		*
8	06/07/2017	Currency Conversion Fees	Misc Expense	11.97	PERSONAL		
9	06/08/2017	Lodging	Lodging-PerDiem	355.27	GOVCC		*
10	06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL		*
11	06/08/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL		
12	06/09/2017	Lodging	Lodging-PerDiem	628.54	GOVCC		*
13	06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL		*
14	06/10/2017	Train	Com. Carrier	68.78	GOVCC		
15	06/10/2017	TMC Fee	Com. Carrier	33.82	GOVCC		
16	06/10/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL		*
17	06/10/2017	Currency Conversion Fees	Misc Expense	2.73	PERSONAL		
18	06/10/2017	Currency Conversion Fees	Misc Expense	.34	PERSONAL		
19	06/10/2017	Currency Conversion Fees	Misc Expense	.69	PERSONAL		
20	06/11/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL		*
21	06/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf'd
06/07/2017	359.00/134.00	355.27	355.27	100.50	100.50	
06/08/2017	359.00/134.00	355.27	355.27	134.00	134.00	
06/09/2017	359.00/134.00	628.54	628.54	134.00	134.00	
06/10/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/11/2017	359.00/134.00	0.00	0.00	100.50	100.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	GOVCC	8,357.15
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	PERSONAL	640.68

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100.	8,997.83
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Totals by Payment Method

GOVCC Total	8,357.15
PERSONAL Total	640.68

Document History 09/28/2017 Vch: VCH144084

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/20/2017	9:44AMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	12:43PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	12:36PMEST	SEBASTIAN, GLORIA LYNN	
VOUCHER APPROVED	06/29/2017	12:39PMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/29/2017	12:39PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/29/2017	3:00PMEST	One, EAI User	
PENDING	06/29/2017	3:00PMEST	One, EAI User	
PAID	06/30/2017	4:07AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Vch Document VCH144173
Type: Name:
Travel TAA04HDN Trip Trip from Washington, DC to Cincinnati, OH to Rome/Bologna, Italy and return.
Authorization Name:
Number:
TA Date: 06/20/17 Currency: USD
Organization: EPAAO11IO Current PAID
Status:
Purpose: 2-INFORMATIONAL Document This traveler will advance for the Administrator traveling to Cincinnati by request of the President MEETING Detail: who is putting on an event just outside the city and asked the Administrator to be present; then to advance the different sites for the EPA Administrator to represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: this traveler will fly to Cincinnati on commercial airline then will fly to [REDACTED] on MilAir with the Administrator to Rome.
Type Code: FOREIGN TRAVEL

Traveler Profile

Name: CHMIELEWSKI, KEVIN D TID: (D)(6)
Organization: EPAAO11IO Duty Station:
Card: ADVANCE AUTHORIZED Office Address:
EMAIL: CHMIELEWSKI.KEVIN@EPA.GOV Office Phone: (D)(6)

Document Information

Trip
Number:
1
Purpose: This traveler will advance for the Administrator traveling to Cincinnati by request of the President who is putting on an event just outside the city and asked the Administrator to be present; then to advance the different sites for the EPA Administrator to represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: this traveler will fly to Cincinnati on commercial airline then will fly to [REDACTED] on MilAir with the Administrator to Rome.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/05/17	06/07/17	CINCINNATI, OH	2-INFORMATIONAL MEETING	136.00 / 69.00
06/07/17	06/13/17	BOLOGNA, ITA	2-INFORMATIONAL MEETING	273.00 / 122.00

Document Totals

Total Expenses:	5,445.37
Reimbursable Expenses:	3,704.53
Non-Reimbursable Expenses:	1,740.84
Advance Applied:	.00
Net to Traveler:	813.29
Net to Government:	1,740.84
Pay to Charge Card:	2,891.24

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,809.63	.00
Hotel Tax	47.24	.00
Lodging-PerDiem	1,970.97	.00
M&IE-PerDiem	944.25	.00
Mileage	66.88	.00
Misc Expense	489.99	.00
Rental Car	101.66	.00
Transaction Fees	14.75	.00
Total Expenses:	5,445.37	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		1,581.24
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
RENTAL	Hertz	(b) (6)		127.35

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1	Description	Total Non-Per Diem Expenses:	2,530.15	Total Per Diem Expenses:	2,915.22
Date	Category	Cost		Pay Method	Per Diem
05/26/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
05/31/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/01/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/02/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/05/2017	Prepaid Flight	Com. Carrier	1,581.24	CENTRAL BILL	
06/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	23.62	GOVCC	
06/05/2017	Lodging	Lodging-PerDiem	209.00	GOVCC	*
06/05/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
06/05/2017	POV-Airport/Terminal	Mileage	66.88	PERSONAL	
06/05/2017	Parking	Misc Expense	4.75	PERSONAL	
06/05/2017	Light Rail	Misc Expense	33.83	GOVCC	
06/05/2017	Rental Car	Rental Car	101.66	GOVCC	
Comment: Conf Num: (b) (6) Cmt:					
06/06/2017	Train	Com. Carrier	68.79	GOVCC	
06/06/2017	Hotel Tax (CONUS Only)	Hotel Tax	23.62	GOVCC	
06/06/2017	Lodging	Lodging-PerDiem	209.00	GOVCC	*
06/06/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
06/06/2017	Currency Conversion Fees	Misc Expense	.34	PERSONAL	
06/06/2017	Currency Conversion Fees	Misc Expense	.69	PERSONAL	
06/06/2017	Parking	Misc Expense	1.50	PERSONAL	
06/06/2017	Parking	Misc Expense	7.00	PERSONAL	
06/06/2017	Parking	Misc Expense	38.50	PERSONAL	
06/07/2017	Lodging	Lodging-PerDiem	273.00	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/07/2017	Car Service	Misc Expense	74.75	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	352.65	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/09/2017	Lodging	Lodging-PerDiem	496.32	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/09/2017	Currency Conversion Fees	Misc Expense	.49	PERSONAL	
06/09/2017	Currency Conversion Fees	Misc Expense	10.58	PERSONAL	
06/10/2017	Lodging	Lodging-PerDiem	143.67	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	.56	PERSONAL	
06/11/2017	Lodging	Lodging-PerDiem	143.67	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	143.66	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/13/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/13/2017	Parking	Misc Expense	225.00	PERSONAL	
06/13/2017	Currency Conversion Fees	Misc Expense	5.75	PERSONAL	
06/13/2017	Car Service	Misc Expense	86.25	PERSONAL	
06/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	2,915.22
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/05/2017	136.00/ 69.00	209.00	209.00	51.75	51.75		
06/06/2017	136.00/ 69.00	209.00	209.00	69.00	69.00		
06/07/2017	273.00/122.00	273.00	273.00	122.00	122.00		
06/08/2017	273.00/122.00	352.65	352.65	122.00	122.00		
06/09/2017	273.00/122.00	496.32	496.32	122.00	122.00		
06/10/2017	273.00/122.00	143.67	143.67	122.00	122.00		
06/11/2017	273.00/122.00	143.67	143.67	122.00	122.00		
06/12/2017	273.00/122.00	143.66	143.66	122.00	122.00		
06/13/2017	273.00/122.00	0.00	0.00	91.50	91.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	CENTRAL BILL	1,740.84
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,237.24
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	1,467.29

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11.ZZZME8.MN111100.	5,445.37
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Totals by Payment Method

CENTRAL BILL Total	1,740.84
GOVCC Total	2,237.24
PERSONAL Total	1,467.29

Document History 04/18/2018 Vch: VCH144173

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/20/2017	1:26PMEST	DAVIS, GWENDER G	
PREPARED	06/28/2017	2:21PMEST	DAVIS, GWENDER G	
SIGNED	07/10/2017	8:30AMEST	CHMIELEWSKI, KEVIN D	
AUTHORIZED	07/11/2017	8:44AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/12/2017	1:09PMEST	TURNER, STEVE K	
PENDING	07/12/2017	1:09PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/12/2017	4:00PMEST	One, EAI User	
PENDING	07/12/2017	4:00PMEST	One, EAI User	
PAID	07/13/2017	5:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH144221
Travel Authorization Number:	TAA04IF3	Trip Name:	G7 Environment Ministers Meeting (EMM)
TA Date:	06/21/17	Currency:	USD
Organization:	EPAOITA13	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	to accompany Administrator to G7 meeting
Type Code:	FOREIGN TRAVEL		

Traveler Profile

Name:	FINMAN, HODAYAH H	TID:	(b) (6)
Organization:	EPAOITA13	Duty Station:	WASHINGTON
Card:	CARDHOLDER EXEMPT	Office Address:	1300 Pennsylvania Avenue NW WASHINGTON, DC 20004
EMAIL:	FINMAN.HODAYAH@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1
Purpose: to accompany Administrator to G7 meeting

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/17	06/14/17	BOLOGNA, ITA	2-INFORMATIONAL MEETING	273.00 / 122.00
06/14/17	06/18/17	GENEVA, CHE	2-INFORMATIONAL MEETING	321.00 / 157.00

Document Totals

Total Expenses:	3,421.72
Reimbursable Expenses:	3,421.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	819.25
Net to Government:	.00
Pay to Charge Card:	2,602.47

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,553.16	.00
Lodging-PerDiem	658.00	.00
M&IE-PerDiem	819.25	.00
Misc Expense	376.56	.00
Transaction Fees	14.75	.00
Total Expenses:	3,421.72	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6) (b) (7)	(b) (6)		620.10
COMM-CARR	(b) (6) (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6) (b) (7)	(b) (6)		853.26
COMM-CARR	(b) (6)	(b) (6)		.00

Trip Itinerary

From: (b) Washington, DC (USA) (b) TO: LHR-London, England (Heathrow Apt)

Air

Wednesday June 07, 2017

Washington, DC (USA) to LHR-London, England (Hea

Jun 07 [REDACTED] (b) (7)(C)
Washington, DC (USA) [REDACTED] 06/07/2017 6:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3665 miles
No Seat Assigned

Duration: Unknown Nonstop
London, England (Heathrow Apt) 06/08/2017 6:20AM

Emissions 1429.3 lbs of CO2
Cost 620.10 USD

Washington, DC (USA) to LHR-London, England (Hea

Jun 07 [REDACTED] (b) (7)(C)
Washington, DC (USA) [REDACTED] 06/07/2017 6:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3665 miles
No Seat Assigned

Duration: Unknown Nonstop
London, England (Heathrow Apt) 06/08/2017 6:20AM

Emissions 1429.3 lbs of CO2
Cost 620.10 USD

Washington, DC (USA) to LHR-London, England (Hea

Jun 07 [REDACTED] (b) (7)(C)
Washington, DC (USA) [REDACTED] 06/07/2017 6:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3665 miles
No Seat Assigned

Duration: Unknown Nonstop
London, England (Heathrow Apt) 06/08/2017 6:20AM

Emissions 1429.3 lbs of CO2
Cost 620.10 USD

Thursday June 08, 2017

LHR-London, England (Hea to BLQ-Bologna, Italy

Jun 08 [REDACTED] (b) (7)(C)
London, England (Heathrow Apt) 06/08/2017 8:15AM
Confirmation Number: [REDACTED]

Flight Information
Distance 723 miles
No Seat Assigned

Duration: Unknown Nonstop
Bologna, Italy 06/08/2017 11:25AM

Emissions 282.0 lbs of CO2

LHR-London, England (Hea to BLQ-Bologna, Italy

Jun 08 [REDACTED] (b) (7)(C)
London, England (Heathrow Apt) 06/08/2017 8:15AM
Confirmation Number: [REDACTED]

Flight Information
Distance 723 miles
No Seat Assigned

Duration: Unknown Nonstop
Bologna, Italy 06/08/2017 11:25AM

Emissions 282.0 lbs of CO2

LHR-London, England (Hea to BLQ-Bologna, Italy

Jun 08 [REDACTED] (b) (7)(C)
London, England (Heathrow Apt) 06/08/2017 8:15AM
Confirmation Number: [REDACTED]

Flight Information
Distance 723 miles
No Seat Assigned

Duration: Unknown Nonstop
Bologna, Italy 06/08/2017 11:25AM

Emissions 282.0 lbs of CO2

Sunday June 18, 2017

GVA-Geneva, Switzerland to EWR-Newark, NJ (USA) (Ne

Jun 18 [REDACTED] (b) (7)(C)
Geneva, Switzerland 06/18/2017 9:20AM
Confirmation Number: [REDACTED]

Flight Information
Distance 3865 miles
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop
Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 12:05PM

Emissions 1507.3 lbs of CO2
Cost 853.26 USD

GVA-Geneva, Switzerland to EWR-Newark, NJ (USA) (Ne

Jun 18 [REDACTED] (b) (7)(C)
Geneva, Switzerland 06/18/2017 9:20AM
Confirmation Number: [REDACTED]

Flight Information
Distance 3865 miles

Duration: 8 Hours 45 Minutes Nonstop
Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 12:05PM

Emissions 1507.3 lbs of CO2

No Seat Assigned

Cost 853.26 USD

GVA-Geneva, Switzerland to EWR-Newark, NJ (USA) (Ne

Jun 18

Geneva, Switzerland 06/18/2017 9:20AM

Confirmation Number: [REDACTED]

Flight Information

Distance 3865 miles

No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop

Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 12:05PM

EWR-Newark, NJ (USA) (Ne to [REDACTED] Washington, DC (USA)

Jun 18

Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 2:00PM

Confirmation Number: [REDACTED]

Flight Information

Distance 212 miles

No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/18/2017 3:41PM

Emissions 1507.3 lbs of CO2

EWR-Newark, NJ (USA) (Ne to [REDACTED] Washington, DC (USA)

Jun 18

Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 2:00PM

Confirmation Number: [REDACTED]

Flight Information

Distance 212 miles

No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/18/2017 3:41PM

Emissions 82.7 lbs of CO2

EWR-Newark, NJ (USA) (Ne to [REDACTED] Washington, DC (USA)

Jun 18

Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 2:00PM

Confirmation Number: [REDACTED]

Flight Information

Distance 212 miles

No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/18/2017 3:41PM

Emissions 82.7 lbs of CO2

Expenses

Trip#: 1

Date	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Per Diem
05/31/2017	Travel Fee	Category	Com. Carrier	39.90	GOVCC
Comment: LB ATRS Intl w-Air-Rail					
06/02/2017	Travel Fee	Category	Com. Carrier	39.90	GOVCC
Comment: LB ATRS Intl w-Air-Rail					
06/07/2017	Airline Flight	Com. Carrier	620.10	GOVCC	
06/07/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/07/2017	Internet Connection Fees	Misc Expense	18.99	GOVCC	
06/07/2017	Trans - Airport/Hotel	Misc Expense	53.37	GOVCC	
06/07/2017	ATM Advance Fee	Misc Expense	9.33	GOVCC	
06/07/2017	ATM Fee	Misc Expense	3.00	GOVCC	
06/08/2017	Lodging	Lodging-PerDiem	86.00	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/08/2017	Trans - Airport/Hotel	Misc Expense	50.00	GOVCC	
06/08/2017	Car Service	Misc Expense	20.09	GOVCC	
06/09/2017	Lodging	Lodging-PerDiem	143.00	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/09/2017	Internet Connection Fees	Misc Expense	9.00	GOVCC	
06/09/2017	Car Service	Misc Expense	14.00	GOVCC	
06/09/2017	Car Service	Misc Expense	12.00	GOVCC	
06/10/2017	Lodging	Lodging-PerDiem	143.00	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/10/2017	Car Service	Misc Expense	12.00	GOVCC	
06/10/2017	Car Service	Misc Expense	11.00	GOVCC	
06/11/2017	Lodging	Lodging-PerDiem	143.00	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/11/2017	Internet Connection Fees	Misc Expense	5.00	GOVCC	
06/11/2017	Public Transit	Misc Expense	5.00	GOVCC	
06/11/2017	Car Service	Misc Expense	13.00	GOVCC	
06/12/2017	Lodging	Lodging-PerDiem	143.00	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Public Transit	Misc Expense	5.00	GOVCC	
06/12/2017	Currency Conversion Fees	Misc Expense	7.19	GOVCC	

06/18/2017	Airline Flight	Com. Carrier	853.26	GOVCC
06/18/2017	M&IE	M&IE-PerDiem	117.75	PERSONAL
06/18/2017	Internet Connection Fees	Misc Expense	19.00	GOVCC
06/18/2017	Trans - Airport/Hotel	Misc Expense	25.00	GOVCC
06/18/2017	Trans - Office/Residence	Misc Expense	84.59	GOVCC
06/21/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

1,477.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/07/2017	273.00/122.00	0.00	0.00	91.50	91.50				
06/08/2017	273.00/122.00	86.00	86.00	122.00	122.00				
06/09/2017	273.00/122.00	143.00	143.00	122.00	122.00				
06/10/2017	273.00/122.00	143.00	143.00	122.00	122.00				
06/11/2017	273.00/122.00	143.00	143.00	122.00	122.00				
06/12/2017	273.00/122.00	143.00	143.00	122.00	122.00				
06/13/2017	273.00/122.00	0.00	0.00	0.00	0.00				
06/14/2017	321.00/157.00	0.00	0.00	0.00	0.00				
06/15/2017	321.00/157.00	0.00	0.00	0.00	0.00				
06/16/2017	321.00/157.00	0.00	0.00	0.00	0.00				
06/17/2017	321.00/157.00	0.00	0.00	0.00	0.00				
06/18/2017	321.00/157.00	0.00	0.00	117.75	117.75				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	17 OGAP	PPT.20172018.B.13PPT.401LJ4.MN1313P0.	GOVCC	2,602.47
EPAOITA13	17 OGAP	PPT.20172018.B.13PPT.401LJ4.MN1313P0.	PERSONAL	819.25

Totals by Label

EPAOITA13	17 OGAP Total	PPT.20172018.B.13PPT.401LJ4.MN1313P0.	3,421.72
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Totals by Payment Method

GOVCC Total	2,602.47
PERSONAL Total	819.25

Document History 04/18/2018 Vch: VCH144221

Copyright 1989-2009 Concur Government Edition: Concur Inc. FINMAN, HODAYAH H. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/21/2017	6:18AMEST	FINMAN, HODAYAH H	
SIGNED	06/22/2017	6:25AMEST	FINMAN, HODAYAH H	
AUTHORIZED	06/22/2017	7:07AMEST	BAILEY, MARIANNE McConaughy	
VOUCHER APPROVED	06/26/2017	8:08AMEST	COX, ANGELA D	
PENDING	06/26/2017	8:08AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/26/2017	10:07AMEST	One, EAI User	
PENDING	06/26/2017	10:07AMEST	One, EAI User	
PAID	06/26/2017	1:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type: Vch Document VCH144289
Name:
Travel Authorization Number:
TA Date: 06/21/17 Currency: USD
Organization: EPAAO11IO Current PAID
Status:
Purpose: 5-CONFERENCE TRAVEL Document Detail: This traveler will advance the different sites for the EPA Administrator to represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna.
Type Code: FOREIGN TRAVEL

Traveler Profile

Name: Hupp, Millan N TID: (b) (6)
Organization: EPAAO11IO Duty Station:
Card: CARDHOLDER EXEMPT Office Address: 1200 Pennsylvania Ave, NW
Washington, DC 20460
EMAIL: hupp.millan@epa.gov Office Phone: (b) (6)

Document Information

Trip
Number: 1

Purpose: This traveler will advance the different sites for the EPA Administrator to represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/04/17	06/09/17	ROME, ITA	5-CONFERENCE TRAVEL	359.00 / 134.00
06/10/17	06/13/17	BOLOGNA, ITA	5-CONFERENCE TRAVEL	273.00 / 122.00

Document Totals

Total Expenses:	5,988.36
Reimbursable Expenses:	5,988.36
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	651.96
Net to Government:	.00
Pay to Charge Card:	5,336.40

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,144.57	.00
Lodging-PerDiem	2,349.18	.00
M&IE-PerDiem	1,216.00	.00
Misc Expense	263.86	.00
Transaction Fees	14.75	.00
Total Expenses:	5,988.36	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)	(b) (6)	1,081.06



Trip Itinerary

From: [REDACTED] Washington, DC (USA) (DIA) TO: [REDACTED] New York, NY (USA) (JFK) (DCA)

Air

Tuesday May 30, 2017

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

May 30 [REDACTED]

Washington, DC (USA) (DIA) (DCA) 05/30/2017 4:08PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop

New York, NY (USA) (JFK) (DCA) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

May 30 [REDACTED]

Washington, DC (USA) (DIA) (DCA) 05/30/2017 4:08PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop

New York, NY (USA) (JFK) (DCA) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

May 30 [REDACTED]

Washington, DC (USA) (DIA) (DCA) 05/30/2017 4:08PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop

New York, NY (USA) (JFK) (DCA) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

May 30 [REDACTED]

Washington, DC (USA) (DIA) (DCA) 05/30/2017 4:08PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop

New York, NY (USA) (JFK) (DCA) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

May 30 [REDACTED]

Washington, DC (USA) (DIA) (DCA) 05/30/2017 4:08PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop

New York, NY (USA) (JFK) (DCA) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

May 30 [REDACTED]

Washington, DC (USA) (DIA) (DCA) 05/30/2017 4:08PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop

New York, NY (USA) (JFK) (DCA) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

May 30 [REDACTED]

Washington, DC (USA) (DIA) (DCA) 05/30/2017 4:08PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop

New York, NY (USA) (JFK) (DCA) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

May 30

Washington, DC (USA) (D)(6)(C) 05/30/2017 4:08PM
Confirmation Number: (D)(6)

Duration: 1 Hour 37 Minutes Nonstop

New York, NY (USA) (D)(6)(C) 05/30/2017 5:45PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

(D) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30

New York, NY (USA) (D)(6)(B)(7)(C) 05/30/2017 7:33PM
Confirmation Number: (D)(6)

Duration: 8 Hours 47 Minutes Nonstop

Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

(D) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30

New York, NY (USA) (D)(6)(B)(7)(C) 05/30/2017 7:33PM
Confirmation Number: (D)(6)

Duration: 8 Hours 47 Minutes Nonstop

Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

(D) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30

New York, NY (USA) (D)(6)(B)(7)(C) 05/30/2017 7:33PM
Confirmation Number: (D)(6)

Duration: 8 Hours 47 Minutes Nonstop

Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

(D) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30

New York, NY (USA) (D)(6)(B)(7)(C) 05/30/2017 7:33PM
Confirmation Number: (D)(6)

Duration: 8 Hours 47 Minutes Nonstop

Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

(D) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30

New York, NY (USA) (D)(6)(B)(7)(C) 05/30/2017 7:33PM
Confirmation Number: (D)(6)

Duration: 8 Hours 47 Minutes Nonstop

Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM

Flight Information
Distance 4263 miles
No Seat Assigned

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(D) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30

New York, NY (USA) (D)(6)(B)(7)(C) 05/30/2017 7:33PM
Confirmation Number: (D)(6)

Duration: 8 Hours 47 Minutes Nonstop

Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

(D) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30

New York, NY (USA) (D)(6)(B)(7)(C) 05/30/2017 7:33PM
Confirmation Number: (D)(6)

Duration: 8 Hours 47 Minutes Nonstop

Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

(D) New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30

New York, NY (USA) (D)(6)(B)(7)(C) 05/30/2017 7:33PM
Confirmation Number: (D)(6)

Duration: 8 Hours 47 Minutes Nonstop

Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

Tuesday June 13, 2017

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [REDACTED]
Bologna, Italy 06/13/2017 10:05AM
Confirmation Number: [REDACTED]

Flight Information
Distance 516 miles
No Seat Assigned

Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [REDACTED]
Bologna, Italy 06/13/2017 10:05AM
Confirmation Number: [REDACTED]

Flight Information
Distance 516 miles
No Seat Assigned

Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [REDACTED]
Bologna, Italy 06/13/2017 10:05AM
Confirmation Number: [REDACTED]

Flight Information
Distance 516 miles
No Seat Assigned

Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [REDACTED]
Bologna, Italy 06/13/2017 10:05AM
Confirmation Number: [REDACTED]

Flight Information
Distance 516 miles
No Seat Assigned

Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [REDACTED]
Bologna, Italy 06/13/2017 10:05AM
Confirmation Number: [REDACTED]

Flight Information
Distance 516 miles
No Seat Assigned

Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [REDACTED]
Bologna, Italy 06/13/2017 10:05AM
Confirmation Number: [REDACTED]

Flight Information
Distance 516 miles
No Seat Assigned

Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [REDACTED]
Bologna, Italy 06/13/2017 10:05AM
Confirmation Number: [REDACTED]

Flight Information
Distance 516 miles
No Seat Assigned

Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [REDACTED]
Bologna, Italy 06/13/2017 10:05AM
Confirmation Number: [REDACTED]

Flight Information
Distance 516 miles
No Seat Assigned

Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)

Jun 13

Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM
Confirmation Number: [REDACTED]Flight Information
Distance 3848 miles
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)

Jun 13

Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM
Confirmation Number: [REDACTED]Flight Information
Distance 3848 miles
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)

Jun 13

Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM
Confirmation Number: [REDACTED]Flight Information
Distance 3848 miles
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)

Jun 13

Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM
Confirmation Number: [REDACTED]Flight Information
Distance 3848 miles
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)

Jun 13

Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM
Confirmation Number: [REDACTED]Flight Information
Distance 3848 miles
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)

Jun 13

Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM
Confirmation Number: [REDACTED]Flight Information
Distance 3848 miles
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)

Jun 13

Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM
Confirmation Number: [REDACTED]Flight Information
Distance 3848 miles
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)

Jun 13

Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM
Confirmation Number: [REDACTED]Flight Information
Distance 3848 miles
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem Expenses:

2,423.18

Total Per Diem Expenses:

3,565.18

Date	Description	Category	Cost	Pay Method	Per Diem
05/19/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/04/2017	Airline Flight	Com. Carrier	1,081.06	GOVCC	
06/04/2017	Airline Flight	Com. Carrier	576.50	GOVCC	
06/04/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
06/04/2017	Lodging	Lodging-PerDiem	359.00	GOVCC	*
06/04/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/04/2017	Internet Connection Fees	Misc Expense	18.99	PERSONAL	
06/04/2017	Baggage Fees	Misc Expense	100.00	PERSONAL	
06/04/2017	Trans - Office/Residence	Misc Expense	51.50	PERSONAL	
06/05/2017	Train	Com. Carrier	68.80	GOVCC	
06/05/2017	TMC Fee	Com. Carrier	33.84	GOVCC	
06/05/2017	Lodging	Lodging-PerDiem	355.09	GOVCC	*
06/05/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/05/2017	Currency Conversion Fees	Misc Expense	1.27	PERSONAL	
06/06/2017	Train	Com. Carrier	68.79	GOVCC	
06/06/2017	TMC Fee	Com. Carrier	33.83	GOVCC	
06/06/2017	Lodging	Lodging-PerDiem	355.09	GOVCC	*
06/06/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/06/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
06/06/2017	Currency Conversion Fees	Misc Expense	2.51	PERSONAL	
06/07/2017	Train	Com. Carrier	68.79	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	355.09	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/07/2017	Currency Conversion Fees	Misc Expense	1.27	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	355.09	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/09/2017	Lodging	Lodging-PerDiem	142.45	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/09/2017	Currency Conversion Fees	Misc Expense	25.81	PERSONAL	
06/10/2017	Lodging	Lodging-PerDiem	142.45	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	.60	PERSONAL	
06/11/2017	Lodging	Lodging-PerDiem	142.46	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	142.46	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Currency Conversion Fees	Misc Expense	.40	PERSONAL	
06/13/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/13/2017	Trans - Office/Residence	Misc Expense	58.38	PERSONAL	
06/13/2017	Currency Conversion Fees	Misc Expense	.13	PERSONAL	
06/21/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 3,565.18

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/04/2017	359.00/134.00	359.00	359.00	100.50	100.50	
06/05/2017	359.00/134.00	355.09	355.09	134.00	134.00	
06/06/2017	359.00/134.00	355.09	355.09	134.00	134.00	
06/07/2017	359.00/134.00	355.09	355.09	134.00	134.00	
06/08/2017	359.00/134.00	355.09	355.09	134.00	134.00	
06/09/2017	273.00/122.00	142.45	142.45	122.00	122.00	
06/10/2017	273.00/122.00	142.45	142.45	122.00	122.00	
06/11/2017	273.00/122.00	142.46	142.46	122.00	122.00	
06/12/2017	273.00/122.00	142.46	142.46	122.00	122.00	
06/13/2017	273.00/122.00	0.00	0.00	91.50	91.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	4,508.50
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	1,479.86

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total

A7T.20172018.B.11A.ZZZME8.MN111100.

5,988.36

Totals by Payment Method

GOVCC Total	4,508.50
PERSONAL Total	1,479.86

Document History 04/18/2018 Vch: VCH144289**Copyright 1989-2009 Concur Government Edition: Concur Inc. Hupp, Millan N [REDACTED] (C)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/21/2017	10:29AMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	2:00PMEST	DAVIS, GWENDER G	
SIGNED	06/28/2017	1:34PMEST	Hupp, Millan N	
AUTHORIZED	06/29/2017	6:21PMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/30/2017	10:09AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	06/30/2017	10:16AMEST	LEBLOND, CHARLES	
PENDING	06/30/2017	10:16AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/30/2017	1:00PMEST	One, EAI User	
PENDING	06/30/2017	1:00PMEST	One, EAI User	
PAID	06/30/2017	3:08PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document VCH144940
Travel TAA04EF6 Name:
Authorization Trip Name: Trip from Washington to Rome
Number:
TA Date: 06/26/17 Currency: USD
Organization: EPAOITA13 Current PAID
Purpose: 2-INFORMATIONAL Document Status:
MEETING Detail: Changes were made to this reservation after the tickets were issued, so that is why there are two fees. Lodging for Rome is slightly over per diem rate of \$359. Travelers arrived in Rome at 8am on June 7th, but to ensure rooms were ready had to book hotel for June 6th. Traveler will attend the G7 Environment Ministerial Meeting. Traveler will staff EPA's Administrator. Will allocate for a train ticket, a train ticket will be purchased in Rome to travel to Bologna, Italy.
Type Code: FOREIGN TRAVEL

Traveler Profile

Name: NISHIDA, JANE Toshiko TID: (b) (6)
Organization: EPAOITA13 Duty Station: WASHINGTON
Card: CARDHOLDER EXEMPT Office Address: 1300 Pennsylvania Ave NW
WASHINGTON, DC 20004
EMAIL: NISHIDA.JANE@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: Changes were made to this reservation after the tickets were issued, so that is why there are two fees. Lodging for Rome is slightly over per diem rate of \$359. Travelers arrived in Rome at 8am on June 7th, but to ensure rooms were ready had to book hotel for June 6th. Traveler will attend the G7 Environment Ministerial Meeting. Traveler will staff EPA's Administrator. Will allocate for a train ticket, a train ticket will be purchased in Rome to travel to Bologna, Italy.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/06/17	06/10/17	ROME, ITA	2-INFORMATIONAL MEETING	359.00 / 134.00
06/10/17	06/13/17	BOLOGNA, ITA	2-INFORMATIONAL MEETING	273.00 / 122.00

Document Totals

Total Expenses:	5,201.56
Reimbursable Expenses:	5,201.56
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,155.95
Net to Government:	.00
Pay to Charge Card:	4,045.61

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,014.64	.00
Lodging-PerDiem	1,995.26	.00
M&IE-PerDiem	960.00	.00
Misc Expense	216.91	.00
Transaction Fees	14.75	.00
Total Expenses:	5,201.56	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR		(0)(0)		1,805.56
COMM-CARR		(0)(0)		.00
COMM-CARR		(0)(0)		.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) (0)(0)(0) TO: FCO-Rome, Italy (Fiumicino Apt)

Air

Tuesday June 06, 2017

[REDACTED] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 06 [REDACTED]
Washington, DC (USA) (0)(0)(0) 06/06/2017 5:30PM
Confirmation Number: (0)(0)

Flight Information
Distance 4490 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/07/2017 8:10AM

Emissions 1751.1 lbs of CO2
Cost 1,805.56 USD

[REDACTED] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 06 [REDACTED]
Washington, DC (USA) (0)(0)(0) 06/06/2017 5:30PM
Confirmation Number: (0)(0)

Flight Information
Distance 4490 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/07/2017 8:10AM

Emissions 1751.1 lbs of CO2
Cost 1,805.56 USD

[REDACTED] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 06 [REDACTED]
Washington, DC (USA) (0)(0)(0) 06/06/2017 5:30PM
Confirmation Number: (0)(0)

Flight Information
Distance 4490 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/07/2017 8:10AM

Emissions 1751.1 lbs of CO2
Cost 1,805.56 USD

Tuesday June 13, 2017

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 13 [REDACTED]
Bologna, Italy 06/13/2017 10:35AM
Confirmation Number: (0)(0)

Flight Information
Distance 401 miles
No Seat Assigned

Duration: Unknown Nonstop
Frankfurt, Germany 06/13/2017 12:05PM

Emissions 156.4 lbs of CO2

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 13 [REDACTED]
Bologna, Italy 06/13/2017 10:35AM
Confirmation Number: (0)(0)

Flight Information
Distance 401 miles
No Seat Assigned

Duration: Unknown Nonstop
Frankfurt, Germany 06/13/2017 12:05PM

Emissions 156.4 lbs of CO2

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 13 [REDACTED]
Bologna, Italy 06/13/2017 10:35AM
Confirmation Number: (0)(0)

Flight Information
Distance 401 miles
No Seat Assigned

Duration: Unknown Nonstop
Frankfurt, Germany 06/13/2017 12:05PM

Emissions 156.4 lbs of CO2

FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)

Jun 13 [REDACTED]
Frankfurt, Germany 06/13/2017 1:15PM
Confirmation Number: (0)(0)

Flight Information
Distance 4068 miles

Duration: Unknown Nonstop
Washington, DC (USA) (0)(0)(0) 06/13/2017 3:55PM

Emissions 1586.5 lbs of CO2

No Seat Assigned

FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)

Jun 13

[REDACTED]
Frankfurt, Germany 06/13/2017 1:15PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 06/13/2017 3:55PM

Flight Information
Distance 4068 miles
No Seat Assigned

Emissions 1586.5 lbs of CO2

FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)

Jun 13

[REDACTED]
Frankfurt, Germany 06/13/2017 1:15PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 06/13/2017 3:55PM

Flight Information
Distance 4068 miles
No Seat Assigned

Emissions 1586.5 lbs of CO2

Expenses

Trip#: 1

Date	Description	Total Non-Per Diem Expenses:	2,246.30	Total Per Diem Expenses:	2,955.26
	Category	Cost	Pay Method	Per Diem	
05/25/2017	Travel Fee	53.24	GOVCC		
Comment: LB VIP Services					
05/31/2017	Travel Fee	53.24	GOVCC		
Comment: LB VIP Services					
06/06/2017	Airline Flight	1,805.56	GOVCC		
Comment: TICKET=[REDACTED], TICKET=[REDACTED]					
06/06/2017	Lodging	364.16	GOVCC	*	
06/06/2017	M&IE	100.50	PERSONAL	*	
06/06/2017	ATM Fee	1.03	GOVCC		
06/06/2017	Public Transit	70.00	PERSONAL		
06/07/2017	Lodging	364.16	GOVCC	*	
06/07/2017	M&IE	134.00	PERSONAL	*	
06/07/2017	Public Transit	55.95	PERSONAL		
06/08/2017	Lodging	364.16	GOVCC	*	
06/08/2017	M&IE	134.00	PERSONAL	*	
06/09/2017	Lodging	364.16	GOVCC	*	
06/09/2017	M&IE	134.00	PERSONAL	*	
06/09/2017	ATM Fee	14.57	GOVCC		
06/10/2017	Train	102.60	GOVCC		
06/10/2017	Lodging	179.54	GOVCC	*	
06/10/2017	M&IE	122.00	PERSONAL	*	
06/11/2017	Lodging	179.54	GOVCC	*	
06/11/2017	M&IE	122.00	PERSONAL	*	
06/12/2017	Lodging	179.54	GOVCC	*	
06/12/2017	M&IE	122.00	PERSONAL	*	
06/13/2017	M&IE	91.50	PERSONAL	*	
06/13/2017	Public Transit	70.00	PERSONAL		
06/13/2017	ATM Fee	5.36	GOVCC		
06/26/2017	TDY Voucher Fee	14.75	GOVCC		

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances: 2,955.26

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/06/2017	359.00/134.00	364.16	364.16	100.50	100.50				
06/07/2017	359.00/134.00	364.16	364.16	134.00	134.00				
06/08/2017	359.00/134.00	364.16	364.16	134.00	134.00				
06/09/2017	359.00/134.00	364.16	364.16	134.00	134.00				
06/10/2017	273.00/122.00	179.54	179.54	122.00	122.00				
06/11/2017	273.00/122.00	179.54	179.54	122.00	122.00				
06/12/2017	273.00/122.00	179.54	179.54	122.00	122.00				
06/13/2017	273.00/122.00	0.00	0.00	91.50	91.50				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	17 IO	AAT.20172018.B.13AAT.401LJ4.MN131300.	GOVCC	4,045.61
EPAOITA13	17 IO	AAT.20172018.B.13AAT.401LJ4.MN131300.	PERSONAL	1,155.95
Totals by Label				
EPAOITA13	17 IO Total	AAT.20172018.B.13AAT.401LJ4.MN131300.		5,201.56
Totals by Payment Method				
			GOVCC Total	4,045.61
			PERSONAL Total	1,155.95

Document History 04/18/2018 Vch: VCH144940**Copyright 1989-2009 Concur Government Edition: Concur Inc. NISHIDA, JANE Toshiko.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/26/2017	10:20AMEST	STEWART, LAKITA L	
PREPARED	06/26/2017	12:05PMEST	STEWART, LAKITA L	
SIGNED	06/26/2017	12:22PMEST	NISHIDA, JANE Toshiko	
AUTHORIZED	06/27/2017	4:41AMEST	CHERRY, KATRINA DeNiece	
ADJUSTED	06/29/2017	11:48AMEST	STEWART, LAKITA L	
PREPARED	06/29/2017	11:52AMEST	STEWART, LAKITA L	
ADJUSTED	06/29/2017	12:03PMEST	STEWART, LAKITA L	
PREPARED	06/29/2017	12:04PMEST	STEWART, LAKITA L	
ADJUSTED	06/29/2017	12:16PMEST	STEWART, LAKITA L	
ADJUSTED	06/29/2017	2:22PMEST	SEBASTIAN, GLORIA LYNN	
RETURNED	06/29/2017	2:24PMEST	SEBASTIAN, GLORIA LYNN	
ADJUSTED	06/30/2017	7:44AMEST	NISHIDA, JANE Toshiko	
SIGNED	06/30/2017	7:45AMEST	NISHIDA, JANE Toshiko	
AUTHORIZED	06/30/2017	7:57AMEST	CHERRY, KATRINA DeNiece	
VOUCHER APPROVED	07/06/2017	4:18AMEST	MARTINI, SARAH J	
PENDING	07/06/2017	4:18AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/06/2017	6:08AMEST	One, EAI User	
PENDING	07/06/2017	6:08AMEST	One, EAI User	
PAID	07/06/2017	8:08AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type:	Vch	Document	VCH145498
Travel Authorization Number:	TAA04J3M	Name:	
TA Date:	06/29/17	Trip Name:	Trip from Washington to Rome
Organization:	EPAAO11IO	Currency:	USD
Purpose:	2-INFORMATIONAL MEETING	Current Status:	PAID
Type Code:	FOREIGN TRAVEL	Document Detail:	Traveler will be participating in the G-7 Environment Ministerial Meeting with the Administrator.

Traveler Profile

Name:	GUNASEKARA, AMANDA M	TID:	(D)(6)
Organization:	EPAAO11IO	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	GUNASEKARA.AMANDA@EPA.GOV	Office Phone:	(D)(6)

Document Information

Trip Number: 1
Purpose: Traveler will be participating in the G-7 Environment Ministerial Meeting with the Administrator.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/05/17	06/13/17	ROME, ITA	2-INFORMATIONAL MEETING	359.00 / 134.00

Document Totals

Total Expenses:	4,549.78
Reimbursable Expenses:	4,549.78
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	606.62
Net to Government:	.00
Pay to Charge Card:	3,943.16

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,046.18	.00
Hotel Tax	20.22	.00
Lodging-PerDiem	1,233.87	.00
M&IE-PerDiem	1,139.00	.00
Misc Expense	95.76	.00
Transaction Fees	14.75	.00
Total Expenses:	4,549.78	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(D)(6)	(D)(6)		1,761.56
COMM-CARR	(D)(6)	(D)(6)		.00
COMM-CARR	(D)(6)	(D)(6)		.00
COMM-CARR	(D)(6)	(D)(6)		.00

Trip Itinerary

From: (b) Washington, DC (USA) (b) (6), (b) TO: (b) New York, NY (USA) (b) (6)(C), (b)

Air

Monday June 05, 2017

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 05 [REDACTED]

Washington, DC (USA) (b) (6), (b) 06/05/2017 2:40PM
Confirmation Number: (b) (6)

Flight Information
Distance 212 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 3:57PM

Emissions 82.7 lbs of CO2
Cost 1,761.56 USD

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 05 [REDACTED]

Washington, DC (USA) (b) (6), (b) 06/05/2017 2:40PM
Confirmation Number: (b) (6)

Flight Information
Distance 212 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 3:57PM

Emissions 82.7 lbs of CO2
Cost 1,761.56 USD

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 05 [REDACTED]

Washington, DC (USA) (b) (6), (b) 06/05/2017 2:40PM
Confirmation Number: (b) (6)

Flight Information
Distance 212 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 3:57PM

Emissions 82.7 lbs of CO2
Cost 1,761.56 USD

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 05 [REDACTED]

Washington, DC (USA) (b) (6), (b) 06/05/2017 2:40PM
Confirmation Number: (b) (6)

Flight Information
Distance 212 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 3:57PM

Emissions 82.7 lbs of CO2
Cost 1,761.56 USD

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 05 [REDACTED]

Washington, DC (USA) (b) (6), (b) 06/05/2017 2:40PM
Confirmation Number: (b) (6)

Flight Information
Distance 212 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 3:57PM

Emissions 82.7 lbs of CO2
Cost 1,761.56 USD

(b) New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 05 [REDACTED]

New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 7:35PM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 10:20AM

Emissions 1662.6 lbs of CO2

(b) New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 05 [REDACTED]

New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 7:35PM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 10:20AM

Emissions 1662.6 lbs of CO2

(b) New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 05 [REDACTED]

New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 7:35PM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 10:20AM

Emissions 1662.6 lbs of CO2

New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 05

New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 7:35PM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop

Rome, Italy (Fiumicino Apt) 06/05/2017 10:20AM

Emissions 1662.6 lbs of CO2

New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 05

New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 7:35PM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop

Rome, Italy (Fiumicino Apt) 06/05/2017 10:20AM

Emissions 1662.6 lbs of CO2

Tuesday June 13, 2017

FCO-Rome, Italy (Fiumici to (b) New York, NY (USA) (

Jun 13

Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop

New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

FCO-Rome, Italy (Fiumici to (b) New York, NY (USA) (

Jun 13

Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop

New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

FCO-Rome, Italy (Fiumici to (b) New York, NY (USA) (

Jun 13

Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop

New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

FCO-Rome, Italy (Fiumici to (b) New York, NY (USA) (

Jun 13

Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop

New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

FCO-Rome, Italy (Fiumici to (b) New York, NY (USA) (

Jun 13

Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop

New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

(b) New York, NY (USA) (to (b) Washington, DC (USA)

Jun 13

New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 6:30PM
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 06/13/2017 8:17PM

Emissions 88.5 lbs of CO2

(b) New York, NY (USA) (to (b) Washington, DC (USA)

Jun 13

(b) (6)

Duration: Unknown Nonstop

Flight Information
 Distance 227 miles
 No Seat Assigned

Emissions 88.5 lbs of CO2

New York, NY (USA) (to Washington, DC (USA)
 Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 06/13/2017 8:17PM

Jun 13

New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 6:30PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 227 miles
 No Seat Assigned

Emissions 88.5 lbs of CO2

New York, NY (USA) (to Washington, DC (USA)
 Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 06/13/2017 8:17PM

Jun 13

New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 6:30PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 227 miles
 No Seat Assigned

Emissions 88.5 lbs of CO2

New York, NY (USA) (to Washington, DC (USA)
 Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 06/13/2017 8:17PM

Jun 13

New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 6:30PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 227 miles
 No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,176.91	Total Per Diem Expenses:	2,372.87
Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
06/05/2017	Airline Flight	Com. Carrier	1,761.56	GOVCC	*
06/05/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	
06/05/2017	Currency Conversion Fees	Misc Expense	1.03	PERSONAL	
06/06/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/06/2017	ATM Advance Fee	Misc Expense	6.26	PERSONAL	
06/07/2017	Lodging	Lodging-PerDiem	359.00	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/07/2017	Currency Conversion Fees	Misc Expense	.30	PERSONAL	
06/08/2017	Train	Com. Carrier	102.60	GOVCC	
06/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	7.88	GOVCC	
06/08/2017	Lodging	Lodging-PerDiem	79.95	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/08/2017	Currency Conversion Fees	Misc Expense	4.04	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	145.95	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Lodging	Lodging-PerDiem	145.95	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/11/2017	Lodging	Lodging-PerDiem	145.95	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/12/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
06/12/2017	Train	Com. Carrier	102.22	GOVCC	
06/12/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.34	GOVCC	
06/12/2017	Lodging	Lodging-PerDiem	357.07	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/12/2017	Currency Conversion Fees	Misc Expense	6.89	PERSONAL	
06/12/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
06/13/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/13/2017	Currency Conversion Fees	Misc Expense	3.83	PERSONAL	
06/13/2017	Trans - Airport/Hotel	Misc Expense	70.41	PERSONAL	
06/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

2,372.87

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/05/2017	359.00/134.00	0.00	0.00	100.50	100.50	
06/06/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/07/2017	359.00/134.00	359.00	359.00	134.00	134.00	
06/08/2017	359.00/134.00	79.95	79.95	134.00	134.00	
06/09/2017	359.00/134.00	145.95	145.95	134.00	134.00	
06/10/2017	359.00/134.00	145.95	145.95	134.00	134.00	
06/11/2017	359.00/134.00	145.95	145.95	134.00	134.00	
06/12/2017	359.00/134.00	357.07	357.07	134.00	134.00	
06/13/2017	359.00/134.00	0.00	0.00	100.50	100.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,315.02
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	1,234.76

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11.ZZZME8.MN111100.	4,549.78
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Totals by Payment Method

GOVCC Total	3,315.02
PERSONAL Total	1,234.76

Document History 04/18/2018 Vch: VCH145498**Copyright 1989-2009 Concur Government Edition: Concur Inc. GUNASEKARA, AMANDA M. [] []**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/29/2017	6:56AMEST	SEBASTIAN, GLORIA LYNN	
PREPARED	06/29/2017	11:27AMEST	WILLIS, SHARNETT	
SIGNED	07/05/2017	1:07PMEST	GUNASEKARA, AMANDA M	
AUTHORIZED	07/05/2017	2:47PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/07/2017	7:39AMEST	TURNER, STEVE K	
PENDING	07/07/2017	7:40AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/12/2017	7:37AMEST	One, EAI User	
PENDING	07/12/2017	7:37AMEST	One, EAI User	
PAID	07/12/2017	10:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document Name: VCH145499
 Travel Authorization Number: TAA04FNW Trip Name: Trip from New York to Rome
 TA Date: 06/29/17 Currency: USD
 Organization: EPAAO11IO Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING Document Detail: Traveler will be participating in the G-7 Environment Ministerial Meetings with Administrator.
 Type Code: FOREIGN TRAVEL

Traveler Profile

Name: JACKSON, RYAN Thomas	TID: [REDACTED]
Organization: EPAAO11IO	Duty Station: [REDACTED]
Card: CARDHOLDER EXEMPT	Office Address: [REDACTED]
EMAIL: JACKSON.RYAN@EPA.GOV	Office Phone: [REDACTED]

Document Information

Trip Number: 1 Purpose: Traveler will be participating in the G-7 Environment Ministerial Meetings with Administrator.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/17	06/10/17	ROME, ITA	2-INFORMATIONAL MEETING	359.00 / 134.00
06/10/17	06/11/17	BOLOGNA, ITA	2-INFORMATIONAL MEETING	273.00 / 122.00

Document Totals

Total Expenses:	4,689.55
Reimbursable Expenses:	4,689.55
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	969.85
Net to Government:	.00
Pay to Charge Card:	3,719.70

Document Totals by Expense Category

Expense Category	Cost	Advance Amt/Unit
Com. Carrier	2,438.28	.00
Lodging-PerDiem	1,430.81	.00
M&IE-PerDiem	704.00	.00
Misc Expense	101.71	.00
Transaction Fees	14.75	.00
Total Expenses:	4,689.55	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[REDACTED]	[REDACTED]	[REDACTED]	.00
COMM-CARR	[REDACTED]	[REDACTED]	[REDACTED]	4,899.80
COMM-CARR	[REDACTED]	[REDACTED]	[REDACTED]	.00
COMM-CARR	[REDACTED]	[REDACTED]	[REDACTED]	.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) [REDACTED] TO: [REDACTED] New York, NY (USA) [REDACTED]

Air

Wednesday June 07, 2017

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

Jun 07

Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM
 Confirmation Number [REDACTED]

Duration: Unknown Nonstop
 New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Flight Information
 Distance 212 miles
 No Seat Assigned

Emissions 82.7 lbs of CO2
 Cost 4,899.80 USD

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

Jun 07

Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM
 Confirmation Number [REDACTED]

Duration: Unknown Nonstop
 New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Flight Information
 Distance 212 miles
 No Seat Assigned

Emissions 82.7 lbs of CO2
 Cost 4,899.80 USD

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

Jun 07

Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM

Duration: Unknown Nonstop
 New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Confirmation Number [REDACTED]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82.7 lbs of CO2
Cost 4,899.80 USD

Washington, DC (USA) to [REDACTED] New York, NY (USA) (

Jun 07

[REDACTED] Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM
Confirmation Number [REDACTED]

Flight Information
Distance 212 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Washington, DC (USA) to [REDACTED] New York, NY (USA) (

Jun 07

[REDACTED] Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM
Confirmation Number [REDACTED]

Flight Information
Distance 212 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Washington, DC (USA) to [REDACTED] New York, NY (USA) (

Jun 07

[REDACTED] Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM
Confirmation Number [REDACTED]

Flight Information
Distance 212 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Washington, DC (USA) to [REDACTED] New York, NY (USA) (

Jun 07

[REDACTED] Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM
Confirmation Number [REDACTED]

Flight Information
Distance 212 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Washington, DC (USA) to [REDACTED] New York, NY (USA) (

Jun 07

[REDACTED] Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM
Confirmation Number [REDACTED]

Flight Information
Distance 212 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Washington, DC (USA) to [REDACTED] New York, NY (USA) (

Jun 07

[REDACTED] Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM
Confirmation Number [REDACTED]

Flight Information
Distance 212 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Washington, DC (USA) to [REDACTED] New York, NY (USA) (

Jun 07

[REDACTED] Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM

Flight Information
Distance 212 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07

[REDACTED] New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07

[REDACTED] New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07

[REDACTED] New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07

[REDACTED] New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07

[REDACTED] New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07

New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Emissions 1662.6 lbs of CO2

New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07

New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Emissions 1662.6 lbs of CO2

New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07

New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Emissions 1662.6 lbs of CO2

New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07

New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Emissions 1662.6 lbs of CO2

New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07

New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Emissions 1662.6 lbs of CO2

New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 07

New York, NY (USA) [REDACTED] 06/07/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Emissions 1662.6 lbs of CO2

Sunday June 11, 2017

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11

Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11

Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11

Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11

Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpensa to [REDACTED] New York, NY (USA) (

Jun 11

Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (

Jun 11 [REDACTED]
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 11 [REDACTED]
New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

No Seat Assigned

New York, NY (USA) (to Washington, DC (USA)

Jun 11

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Emissions 88.5 lbs of CO2

New York, NY (USA) (to Washington, DC (USA)

Jun 11

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Emissions 88.5 lbs of CO2

New York, NY (USA) (to Washington, DC (USA)

Jun 11

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Emissions 88.5 lbs of CO2

New York, NY (USA) (to Washington, DC (USA)

Jun 11

New York, NY (USA) [REDACTED] 06/11/2017 9:55PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1

Date	Description	Total Non-Diem	Total Per-Diem	2,134.81
		Per Diem Expenses:	Per Diem Expenses:	
		Category	Cost	Pay Method
05/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services				
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services				
06/05/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services				
06/06/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services				
06/06/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services				
06/06/2017	Train	Com. Carrier	68.79	GOVCC
06/06/2017	TMC Fee	Com. Carrier	33.83	GOVCC
06/06/2017	Currency Conversion Fees	Misc Expense	1.03	PERSONAL
06/07/2017	Airline Flight	Com. Carrier	2,069.46	GOVCC
Comment: TICKET=8606599232, TICKET=8606599597, TICKET=8606599599, TICKET=8606599700, TICKET=8606599731, TICKET=8606599733, TICKET=8606599734				
06/07/2017	Lodging	Lodging-PerDiem	358.27	GOVCC *
06/07/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL*
06/08/2017	Lodging	Lodging-PerDiem	358.27	GOVCC *
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL*
06/09/2017	Lodging	Lodging-PerDiem	358.27	GOVCC *
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL*
06/10/2017	Lodging	Lodging-PerDiem	178.00	PERSONAL*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL*
06/10/2017	Currency Conversion Fees	Misc Expense	11.65	PERSONAL
06/11/2017	Lodging	Lodging-PerDiem	178.00	PERSONAL*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL*
06/12/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL*
06/12/2017	Trans - Office/Residence	Misc Expense	89.03	PERSONAL
06/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

2,134.81

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/07/2017	359.00/134.00	358.27	358.27	100.50	100.50				
06/08/2017	359.00/134.00	358.27	358.27	134.00	134.00				
06/09/2017	359.00/134.00	358.27	358.27	134.00	134.00				
06/10/2017	273.00/122.00	178.00	178.00	122.00	122.00				
06/11/2017	273.00/122.00	178.00	178.00	122.00	122.00				
06/12/2017	273.00/122.00	0.00	0.00	91.50	91.50				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,527.84
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	1,161.71
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11.ZZZME8.MN111100.		4,689.55
Totals by Payment Method				
			GOVCC Total	3,527.84
			PERSONAL Total	1,161.71

Document History 04/18/2018 Vch: VCH145499**Copyright 1989-2009 Concur Government Edition: Concur Inc. JACKSON, RYAN Thomas.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/29/2017	6:58AMEST	SEBASTIAN, GLORIA LYNN	
SIGNED	07/19/2017	12:42PMEST	JACKSON, RYAN Thomas	
AUTHORIZED	07/19/2017	2:23PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/20/2017	11:17AMEST	FITZPATRICK, SAMUEL C	
PENDING	07/20/2017	11:17AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/20/2017	2:00PMEST	One, EAI User	
PENDING	07/20/2017	2:00PMEST	One, EAI User	
PAID	07/21/2017	3:06AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH145579-1
Travel Authorization Number:	TAA04H0E	Trip Name:	Trip from Washington to Rome
TA Date:	06/29/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	TID:	(b) (6)
Organization:	EPAAO11OEAE	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue, NW Room 2402A Washington, DC 20460
EMAIL:	Ferguson.Lincoln@epa.gov	Office Phone:	(b) (6)

Document Information

Trip Number: 1
Purpose: Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/17	06/13/17	ROME, ITA	9-OTHER TRAVEL	359.00 / 134.00

Document Totals

Total Expenses:	4,461.08
Reimbursable Expenses:	4,461.08
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	941.15
Net to Government:	.00
Pay to Charge Card:	3,519.93

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,906.12	.00
Lodging-PerDiem	1,570.94	.00
M&IE-PerDiem	871.00	.00
Misc Expense	83.52	.00
Transaction Fees	29.50	.00
Total Expenses:	4,461.08	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#:	Total Non-Per Diem Expenses:			Total Per Diem Expenses:	Per Diem
Date	Description	Category	Cost	Pay Method	Per Diem
1			2,019.14	2,441.94	

06/01/2017	Travel Fee	Com. Carrier	39.90	GOVCC
Comment:	LB ATRS Intl w-Air-Rail			
06/03/2017	Travel Fee	Com. Carrier	39.90	GOVCC
Comment:	LB ATRS Intl w-Air-Rail			
06/07/2017	Airline Flight	Com. Carrier	1,082.36	GOVCC
06/07/2017	Lodging	Lodging-PerDiem	373.62	GOVCC
06/07/2017	M&IE	M&IE-PerDiem	96.00	PERSONAL
06/08/2017	Lodging	Lodging-PerDiem	373.62	GOVCC
06/08/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL
06/08/2017	Currency Conversion Fees	Misc Expense	.99	GOVCC
06/09/2017	TMC Fee	Com. Carrier	39.90	GOVCC
06/09/2017	TMC Fee	Com. Carrier	39.90	GOVCC
06/09/2017	Lodging	Lodging-PerDiem	373.62	GOVCC
06/09/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL
06/09/2017	Currency Conversion Fees	Misc Expense	.36	GOVCC
06/10/2017	Lodging	Lodging-PerDiem	150.03	GOVCC
06/10/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL
06/10/2017	Currency Conversion Fees	Misc Expense	11.77	GOVCC
06/11/2017	Lodging	Lodging-PerDiem	150.03	GOVCC
06/11/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL
06/12/2017	Airline Flight	Com. Carrier	664.16	GOVCC
06/12/2017	Lodging	Lodging-PerDiem	150.02	GOVCC
06/12/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL
06/12/2017	Currency Conversion Fees	Misc Expense	.25	GOVCC
06/13/2017	M&IE	M&IE-PerDiem	96.00	PERSONAL
06/13/2017	Trans - Office/Residence	Misc Expense	70.15	PERSONAL
06/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC
11/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,441.94

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	359.00/134.00	373.62	373.62	96.00	100.50	
06/08/2017	359.00/134.00	373.62	373.62	128.00	134.00	
06/09/2017	359.00/134.00	373.62	373.62	128.00	134.00	
06/10/2017	359.00/134.00	150.03	150.03	128.00	134.00	
06/11/2017	359.00/134.00	150.03	150.03	128.00	134.00	
06/12/2017	359.00/134.00	150.02	150.02	128.00	134.00	
06/13/2017	359.00/134.00	0.00	0.00	96.00	100.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,519.93
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	941.15

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11.ZZZME8.MN111100. 4,461.08

Totals by Payment Method

GOVCC Total	3,519.93
PERSONAL Total	941.15

Document History 04/18/2018 Vch: VCH145579-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/07/2017	12:12PMEST	DICKERSON, AARON ARTHUR	
PREPARED	11/07/2017	12:21PMEST	DICKERSON, AARON ARTHUR	
SIGNED	11/16/2017	2:49PMEST	Ferguson, Lincoln R	
AUTHORIZED	11/16/2017	3:13PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/17/2017	11:49AMEST	FITZPATRICK, SAMUEL C	
PENDING	11/17/2017	11:49AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/17/2017	1:08PMEST	One, EAI User	
PENDING	11/17/2017	1:08PMEST	One, EAI User	
PAID	11/17/2017	3:09PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Vch Document VCH145728-1
Name:
Travel Authorization Number:
TA Date: 06/30/17 Currency: USD
Organization: EPAAO11IO Current PAID
Status:
Purpose: 7-SPECIAL Document Traveler is the Senior Adviser to the Administrator for Water & Cross cutting Issues. Traveler will be
MISSION Detail: providing support for the EPA Administrator Pruitt's mission to Italy, which will include bilateral
TRAVEL meetings in Rome and Vatican and participation in the G-7 Environmental Ministerial Meeting in
Bologna.
Type Code: FOREIGN
TRAVEL

Traveler Profile

Name: GREENWALT, SARAH A TID: (3) (6)
Organization: EPAAO11IO Duty Station: Headquarters
Card: CARDHOLDER EXEMPT Office Address: PLEASE UPDATE
,
EMAIL: GREENWALT.SARAH@EPA.GOV Office Phone: (3) (9)

Document Information

Trip
Number: 1
Purpose: Traveler is the Senior Adviser to the Administrator for Water & Cross cutting Issues. Traveler will be providing support for the EPA Administrator Pruitt's mission to Italy, which will include bilateral meetings in Rome and Vatican and participation in the G-7 Environmental Ministerial Meeting in Bologna.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/02/17	06/09/17	ROME, ITA	7-SPECIAL MISSION TRAVEL	359.00 / 134.00
06/10/17	06/13/17	BOLOGNA, ITA	7-SPECIAL MISSION TRAVEL	273.00 / 122.00

Document Totals

Total Expenses:	5,173.92
Reimbursable Expenses:	5,173.92
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,697.83
Net to Government:	.00
Pay to Charge Card:	3,476.09

Document Totals by Expense Category

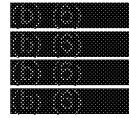
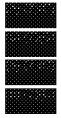
Expense Category	Cost	Advance Amount
Com. Carrier	1,919.96	.00
Lodging-PerDiem	1,876.11	.00
M&IE-PerDiem	1,216.00	.00
Misc Expense	132.35	.00
Transaction Fees	29.50	.00
Total Expenses:	5,173.92	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
FLM v. EPA, 1:18-cv-00929 (D.D.C.)		EPA-HQ-2018-004714		ED_002125A_00002073-00055

COMM-CARR
COMM-CARR
COMM-CARR
COMM-CARR



1,841.56
.00
.00
.00

Trip Itinerary

From: (b) Washington, DC (USA) (b) (6) TO: (b) New York, NY (USA) (b) (6)

Air

Friday June 02, 2017

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 02 (b)
Washington, DC (USA) (b) (6) (b) 06/02/2017 2:40PM
Confirmation Number: (b) (6)

Flight Information

Distance 212 miles

No Seat Assigned

Duration: 1 Hour 17 Minutes Nonstop
New York, NY (USA) (b) (6) (b) (7)(C) 06/02/2017 3:57PM

Emissions 82.7 lbs of CO2
Cost 1,841.56 USD

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 02 (b)
Washington, DC (USA) (b) (6) (b) 06/02/2017 2:40PM
Confirmation Number: (b) (6)

Flight Information

Distance 212 miles

No Seat Assigned

Duration: 1 Hour 17 Minutes Nonstop
New York, NY (USA) (b) (6) (b) (7)(C) 06/02/2017 3:57PM

Emissions 82.7 lbs of CO2
Cost 1,841.56 USD

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 02 (b)
Washington, DC (USA) (b) (6) (b) 06/02/2017 2:40PM
Confirmation Number: (b) (6)

Flight Information

Distance 212 miles

No Seat Assigned

Duration: 1 Hour 17 Minutes Nonstop
New York, NY (USA) (b) (6) (b) (7)(C) 06/02/2017 3:57PM

Emissions 82.7 lbs of CO2
Cost 1,841.56 USD

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 02 (b)
Washington, DC (USA) (b) (6) (b) 06/02/2017 2:40PM
Confirmation Number: (b) (6)

Flight Information

Distance 212 miles

No Seat Assigned

Duration: 1 Hour 17 Minutes Nonstop
New York, NY (USA) (b) (6) (b) (7)(C) 06/02/2017 3:57PM

Emissions 82.7 lbs of CO2
Cost 1,841.56 USD

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 02 (b)
Washington, DC (USA) (b) (6) (b) 06/02/2017 2:40PM
Confirmation Number: (b) (6)

Flight Information

Distance 212 miles

No Seat Assigned

Duration: 1 Hour 17 Minutes Nonstop
New York, NY (USA) (b) (6) (b) (7)(C) 06/02/2017 3:57PM

Emissions 82.7 lbs of CO2
Cost 1,841.56 USD

(b) New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 02 (b)
New York, NY (USA) (b) (6) (b) (7)(C) 06/02/2017 7:35PM
Confirmation Number: (b) (6)

Flight Information

Distance 4263 miles

No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop
Rome, Italy (Fiumicino Apt) 06/03/2017 10:20AM

Emissions 1662.6 lbs of CO2

(b) New York, NY (USA) (to FCO-Rome, Italy (Fiumicini

Jun 02 (b)
New York, NY (USA) (b) (6) (b) (7)(C) 06/02/2017 7:35PM
Confirmation Number: (b) (6)

Flight Information

Distance 4263 miles

No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop
Rome, Italy (Fiumicino Apt) 06/03/2017 10:20AM

Emissions 1662.6 lbs of CO2

New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 02 [REDACTED]

New York, NY (USA) (D)(6), (b)(7)(C) 06/02/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop

Rome, Italy (Fiumicino Apt) 06/03/2017 10:20AM

Emissions 1662.6 lbs of CO2

[REDACTED] New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 02 [REDACTED]

New York, NY (USA) (D)(6), (b)(7)(C) 06/02/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop

Rome, Italy (Fiumicino Apt) 06/03/2017 10:20AM

Emissions 1662.6 lbs of CO2

[REDACTED] New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 02 [REDACTED]

New York, NY (USA) (D)(6), (b)(7)(C) 06/02/2017 7:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop

Rome, Italy (Fiumicino Apt) 06/03/2017 10:20AM

Emissions 1662.6 lbs of CO2

Tuesday June 13, 2017

FCO-Rome, Italy (Fiumici to [REDACTED] New York, NY (USA) (

Jun 13 [REDACTED]

Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: 9 Hours 52 Minutes Nonstop

New York, NY (USA) (D)(6), (b)(7)(C) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

FCO-Rome, Italy (Fiumici to [REDACTED] New York, NY (USA) (

Jun 13 [REDACTED]

Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: 9 Hours 52 Minutes Nonstop

New York, NY (USA) (D)(6), (b)(7)(C) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

FCO-Rome, Italy (Fiumici to [REDACTED] New York, NY (USA) (

Jun 13 [REDACTED]

Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: 9 Hours 52 Minutes Nonstop

New York, NY (USA) (D)(6), (b)(7)(C) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

FCO-Rome, Italy (Fiumici to [REDACTED] New York, NY (USA) (

Jun 13 [REDACTED]

Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: 9 Hours 52 Minutes Nonstop

New York, NY (USA) (D)(6), (b)(7)(C) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

FCO-Rome, Italy (Fiumici to [REDACTED] New York, NY (USA) (

Jun 13 [REDACTED]

Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4263 miles
No Seat Assigned

Duration: 9 Hours 52 Minutes Nonstop

New York, NY (USA) (D)(6), (b)(7)(C) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 13 [REDACTED]

New York, NY (USA) (D)(6), (b)(7)(C) 06/13/2017 6:30PM

Duration: 1 Hour 47 Minutes Nonstop

Washington, DC (USA) (D)(6), (b)(7)(C) 06/13/2017 8:17PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 13 [REDACTED]
New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 6:30PM
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
Washington, DC (USA) (b) (6) 06/13/2017 8:17PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 13 [REDACTED]
New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 6:30PM
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 06/13/2017 8:17PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 13 [REDACTED]
New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 6:30PM
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 06/13/2017 8:17PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Jun 13 [REDACTED]
New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 6:30PM
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 06/13/2017 8:17PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,081.81	Total Per Diem Expenses:	3,092.11
Date	Description	Category	Cost	Pay Method	Per Diem
05/26/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
06/02/2017	Airline Flight	Com. Carrier	1,082.26	GOVCC	
06/02/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
06/02/2017	Train	Com. Carrier	68.78	GOVCC	
06/02/2017	TMC Fee	Com. Carrier	33.82	GOVCC	
06/02/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/05/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
06/05/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/06/2017	Lodging	Lodging-PerDiem	362.73	GOVCC	*
Comment: Lowest available rate					
06/06/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/06/2017	Trans - Airport/Hotel	Misc Expense	56.64	PERSONAL	
06/07/2017	Lodging	Lodging-PerDiem	362.73	GOVCC	*
Comment: lowest available rate					
06/07/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/08/2017	Lodging	Lodging-PerDiem	362.73	GOVCC	*
Comment: lowest available rate					
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/09/2017	Airline Flight	Com. Carrier	575.50	GOVCC	
06/09/2017	TMC Fee	Com. Carrier	39.90	GOVCC	
06/09/2017	Lodging	Lodging-PerDiem	362.73	GOVCC	*
Comment: lowest available rate					
06/09/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/10/2017	Lodging	Lodging-PerDiem	141.73	PERSONAL	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*

06/11/2017	Lodging	Lodging-PerDiem	141.73	PERSONAL	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	141.73	PERSONAL	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/13/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/13/2017	Trans - Office/Residence	Misc Expense	75.71	GOVCC	
06/30/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
01/16/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 3,092.11

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	359.00/134.00	0.00	0.00	100.50	100.50	
06/03/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/04/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/05/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/06/2017	359.00/134.00	362.73	362.73	134.00	134.00	
06/07/2017	359.00/134.00	362.73	362.73	134.00	134.00	
06/08/2017	359.00/134.00	362.73	362.73	134.00	134.00	
06/09/2017	273.00/122.00	362.73	362.73	122.00	122.00	
06/10/2017	273.00/122.00	141.73	141.73	122.00	122.00	
06/11/2017	273.00/122.00	141.73	141.73	122.00	122.00	
06/12/2017	273.00/122.00	141.73	141.73	122.00	122.00	
06/13/2017	273.00/122.00	0.00	0.00	91.50	91.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,476.09
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	1,697.83

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11.ZZZME8.MN111100.	5,173.92
-----------	------------------------	------------------------------------	----------

Totals by Payment Method

GOVCC Total	3,476.09
PERSONAL Total	1,697.83

Document History 04/18/2018 Vch: VCH145728-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. GREENWALT, SARAH A. (S) (S)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/16/2018	12:55PMEST	DICKERSON, AARON ARTHUR	
PREPARED	01/16/2018	1:35PMEST	DICKERSON, AARON ARTHUR	
SIGNED	01/16/2018	1:37PMEST	GREENWALT, SARAH A	
AUTHORIZED	01/16/2018	2:09PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/16/2018	2:27PMEST	SULLENDER, KATHRYN A	
PENDING	01/16/2018	2:28PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/17/2018	3:01AMEST	One, EAI User	
PENDING	01/17/2018	3:02AMEST	One, EAI User	
PAID	01/17/2018	5:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document VCH168761
Name:
Travel Authorization Trip Name: Trip from Washington to Rabat, Morocco
Number:
TA Date: 12/15/17 Currency: USD
Organization: EPAOITA13 Current PAID
Status:
Purpose: 7-SPECIAL Document [HT401 training confirm] To advance the EPA's Administrator on activities greening
MISSION TRAVEL Detail: communities through solid waste management, public participation, and crisis communications and
to touch base on previous cooperation focused on enforcement.
Type Code: FOREIGN
TRAVEL

Traveler Profile

Name: KASMAN, MARK Scott TID: (b) (6)
Organization: EPAOITA13 Duty Station: (b) (6)
Card: CARDHOLDER EXEMPT Office Address: (b) (6)
EMAIL: KASMAN.MARK@EPA.GOV Office Phone: (b) (6) 564-(b)

Document Information

Trip
Number: 1

Purpose: [HT401 training confirm] To advance the EPA's Administrator on activities greening communities through solid waste management, public participation, and crisis communications and to touch base on previous cooperation focused on enforcement.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/03/17	12/12/17	RABAT, MAR	7-SPECIAL MISSION TRAVEL	160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

Document Totals

Total Expenses:	6,785.43
Reimbursable Expenses:	6,785.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,214.04
Net to Government:	.00
Pay to Charge Card:	5,571.39

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,979.56	.00
Lodging-PerDiem	1,481.90	.00
M&IE-PerDiem	1,135.75	.00
Misc Expense	173.47	.00
Transaction Fees	14.75	.00
Total Expenses:	6,785.43	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b)	(b) (C) (b)		4,724.52
COMM-CARR	(b)	(b) (C) (b)		.00

COMM-CARR
COMM-CARR
COMM-CARR

(D)
(D)
(D)
(D)

(D)(C)
(D)(C)
(D)(C)
(D)(C)

.00
.00
.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) (D) (C) TO: CDG-Paris, France (Charles De Gaulle Apt)

Air

Sunday December 03, 2017

[REDACTED] Washington, DC (USA) to CDG-Paris, France (Char

Dec 03 [REDACTED] (D)
Washington, DC (USA) (D) (C) 12/03/2017 6:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3848 miles
No Seat Assigned

Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/04/2017 8:00AM

Emissions 1500.7 lbs of CO2
Cost 4,724.52 USD

[REDACTED] Washington, DC (USA) to CDG-Paris, France (Char

Dec 03 [REDACTED] (D)
Washington, DC (USA) (D) (C) 12/03/2017 6:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3848 miles
No Seat Assigned

Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/04/2017 8:00AM

Emissions 1500.7 lbs of CO2
Cost 4,724.52 USD

[REDACTED] Washington, DC (USA) to CDG-Paris, France (Char

Dec 03 [REDACTED] (D)
Washington, DC (USA) (D) (C) 12/03/2017 6:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3848 miles
No Seat Assigned

Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/04/2017 8:00AM

Emissions 1500.7 lbs of CO2
Cost 4,724.52 USD

[REDACTED] Washington, DC (USA) to CDG-Paris, France (Char

Dec 03 [REDACTED] (D)
Washington, DC (USA) (D) (C) 12/03/2017 6:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3848 miles
No Seat Assigned

Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/04/2017 8:00AM

Emissions 1500.7 lbs of CO2
Cost 4,724.52 USD

Monday December 04, 2017

CDG-Paris, France (Char to RBA-Rabat, Morocco

Dec 04 [REDACTED]
Paris, France (Charles De Gaulle Apt) 12/04/2017 10:25AM
Confirmation Number: [REDACTED]

Flight Information
Distance 1137 miles
No Seat Assigned

Duration: Unknown Nonstop
Rabat, Morocco 12/04/2017 12:15PM

Emissions 443.4 lbs of CO2

CDG-Paris, France (Char to RBA-Rabat, Morocco

Dec 04 [REDACTED] (D)
Paris, France (Charles De Gaulle Apt) 12/04/2017 10:25AM
Confirmation Number: [REDACTED]

Flight Information
Distance 1137 miles
No Seat Assigned

Duration: Unknown Nonstop
Rabat, Morocco 12/04/2017 12:15PM

Emissions 443.4 lbs of CO2

CDG-Paris, France (Char to RBA-Rabat, Morocco

Dec 04 [REDACTED] (D)
Paris, France (Charles De Gaulle Apt) 12/04/2017 10:25AM
Confirmation Number: [REDACTED]

Flight Information
Distance 1137 miles
No Seat Assigned

Duration: Unknown Nonstop
Rabat, Morocco 12/04/2017 12:15PM

Emissions 443.4 lbs of CO2

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 04 [REDACTED]

Paris, France (Charles De Gaulle Apt) 12/04/2017 10:25AM
Confirmation Number: [REDACTED]Flight Information
Distance 1137 miles
No Seat AssignedDuration: Unknown Nonstop
Rabat, Morocco 12/04/2017 12:15PM

Emissions 443.4 lbs of CO2

Wednesday December 13, 2017**RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan**

Dec 13 [REDACTED]

Marrakech, Morocco 12/13/2017 10:45AM
Confirmation Number: [REDACTED]Flight Information
Distance 1568 miles
No Seat AssignedDuration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 3:40PM

Emissions 611.5 lbs of CO2

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 [REDACTED]

Marrakech, Morocco 12/13/2017 10:45AM
Confirmation Number: [REDACTED]Flight Information
Distance 1568 miles
No Seat AssignedDuration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 3:40PM

Emissions 611.5 lbs of CO2

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 [REDACTED]

Marrakech, Morocco 12/13/2017 10:45AM
Confirmation Number: [REDACTED]Flight Information
Distance 1568 miles
No Seat AssignedDuration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 3:40PM

Emissions 611.5 lbs of CO2

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 [REDACTED]

Marrakech, Morocco 12/13/2017 10:45AM
Confirmation Number: [REDACTED]Flight Information
Distance 1568 miles
No Seat AssignedDuration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 3:40PM

Emissions 611.5 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED]

Amsterdam, Netherlands 12/13/2017 5:10PM
Confirmation Number: [REDACTED]Flight Information
Distance 3631 miles
No Seat AssignedDuration: Unknown Nonstop
New York, NY (USA) ([REDACTED]) 12/13/2017 7:30PM

Emissions 1416.1 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED]

Amsterdam, Netherlands 12/13/2017 5:10PM
Confirmation Number: F69F2MFlight Information
Distance 3631 miles
No Seat AssignedDuration: Unknown Nonstop
New York, NY (USA) ([REDACTED]) 12/13/2017 7:30PM

Emissions 1416.1 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED]

Amsterdam, Netherlands 12/13/2017 5:10PM
Confirmation Number: [REDACTED]Flight Information
Distance 3631 miles
No Seat AssignedDuration: Unknown Nonstop
New York, NY (USA) ([REDACTED]) 12/13/2017 7:30PM

Emissions 1416.1 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED]

Duration: Unknown Nonstop

Confirmation Number: (D)(6)

Flight Information
 Distance 3631 miles
 No Seat Assigned

Emissions 1416.1 lbs of CO2

Duration: Unknown Nonstop
 Washington, DC (USA) (D)(6), (b)(7)(C) 12/13/2017 10:41PM

Emissions 88.5 lbs of CO2

(D) New York, NY (USA) (to) Washington, DC (USA)

Dec 13 (D)(6)

New York, NY (USA) (D)(6), (b)(7)(C) 12/13/2017 9:05PM
 Confirmation Number: (D)(6)

Flight Information
 Distance 227 miles
 No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (D)(6), (b)(7)(C) 12/13/2017 10:41PM

Emissions 88.5 lbs of CO2

Duration: Unknown Nonstop
 Washington, DC (USA) (D)(6), (b)(7)(C) 12/13/2017 10:41PM

Emissions 88.5 lbs of CO2

Duration: Unknown Nonstop
 Washington, DC (USA) (D)(6), (b)(7)(C) 12/13/2017 10:41PM

Emissions 88.5 lbs of CO2

Duration: Unknown Nonstop
 Washington, DC (USA) (D)(6), (b)(7)(C) 12/13/2017 10:41PM

Emissions 88.5 lbs of CO2

Duration: Unknown Nonstop
 Washington, DC (USA) (D)(6), (b)(7)(C) 12/13/2017 10:41PM

Trip#: 1	Description	Total Non-Per Diem Expenses:	4,167.78	Total Per Diem Expenses:	2,617.65
Date	Category	Cost	Pay Method	Per Diem	
11/22/2017	Travel Fee	39.90	GOVCC		
Comment: LB ATRS Intl w-Air-Rail					
11/30/2017	Travel Fee	39.90	GOVCC		
Comment: LB ATRS Intl w-Air-Rail					
12/01/2017	Travel Fee	39.90	GOVCC		
Comment: LB ATRS Intl w-Air-Rail					
12/03/2017	Airline Flight	3,859.86	GOVCC		
12/03/2017	M&IE	85.50	PERSONAL	*	
12/03/2017	Trans - Office/Residence	61.29	PERSONAL		
12/04/2017	Lodging	158.69	GOVCC	*	
12/04/2017	M&IE	114.00	PERSONAL	*	
12/05/2017	Lodging	158.69	GOVCC	*	
12/05/2017	M&IE	114.00	PERSONAL	*	
12/06/2017	Lodging	158.69	GOVCC	*	
12/06/2017	M&IE	114.00	PERSONAL	*	
12/07/2017	Lodging	158.69	GOVCC	*	
12/07/2017	M&IE	114.00	PERSONAL	*	
12/08/2017	Lodging	159.40	GOVCC	*	
12/08/2017	M&IE	114.00	PERSONAL	*	
12/08/2017	Visa Fees(International)	6.35	GOVCC		
12/09/2017	Lodging	159.40	GOVCC	*	
12/09/2017	M&IE	114.00	PERSONAL	*	
12/09/2017	Public Transit	7.00	PERSONAL		
12/10/2017	Lodging	159.40	GOVCC	*	
12/10/2017	M&IE	114.00	PERSONAL	*	
12/11/2017	Lodging	159.40	GOVCC	*	
12/11/2017	M&IE	114.00	PERSONAL	*	

12/12/2017	Lodging	Lodging-PerDiem	209.54	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	79.00	PERSONAL	*
12/12/2017	Public Transit	Misc Expense	10.00	PERSONAL	
12/12/2017	Visa Fees(International)	Misc Expense	6.38	GOVCC	
12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL	*
12/13/2017	Trans - Office/Residence	Misc Expense	80.35	GOVCC	
12/13/2017	Visa Fees(International)	Misc Expense	2.10	GOVCC	
12/15/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,617.65

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/03/2017	160.00/114.00	0.00	0.00	85.50	85.50	
12/04/2017	160.00/114.00	158.69	158.69	114.00	114.00	
12/05/2017	160.00/114.00	158.69	158.69	114.00	114.00	
12/06/2017	160.00/114.00	158.69	158.69	114.00	114.00	
12/07/2017	160.00/114.00	158.69	158.69	114.00	114.00	
12/08/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/09/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/10/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/11/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/12/2017	206.00/ 79.00	209.54	209.54	79.00	79.00	
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	18 ORBA	BBT.20172018.B.13BBT.401LJ4.MN1313B0.	GOVCC	5,571.39
EPAOITA13	18 ORBA	BBT.20172018.B.13BBT.401LJ4.MN1313B0.	PERSONAL	1,214.04

Totals by Label

EPAOITA13 18 ORBA Total BBT.20172018.B.13BBT.401LJ4.MN1313B0. 6,785.43

Totals by Payment Method

GOVCC Total	5,571.39
PERSONAL Total	1,214.04

Document History 04/18/2018 Vch: VCH168761

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/15/2017	6:42AMEST	REVILLA, BELEN D	
PREPARED	12/15/2017	1:04PMEST	REVILLA, BELEN D	
SIGNED	12/15/2017	1:26PMEST	KASMAN, MARK Scott	
AUTHORIZED	12/18/2017	4:45AMEST	CHERRY, KATRINA DeNiece	
RETURNED	12/20/2017	12:32PMEST	COX, ANGELA D	
ADJUSTED	12/20/2017	12:51PMEST	REVILLA, BELEN D	
ADJUSTED	12/20/2017	1:22PMEST	REVILLA, BELEN D	
ADJUSTED	12/20/2017	1:26PMEST	FITZPATRICK, SAMUEL C	
T-ENTERED	12/20/2017	1:34PMEST	FITZPATRICK, SAMUEL C	
AUTHORIZED	12/21/2017	4:09AMEST	CHERRY, KATRINA DeNiece	
RETURNED	12/27/2017	9:16AMEST	POWERS, JEANNA M	
ADJUSTED	12/28/2017	8:58AMEST	REVILLA, BELEN D	
PREPARED	12/28/2017	9:29AMEST	REVILLA, BELEN D	
ADJUSTED	12/28/2017	10:11AMEST	FITZPATRICK, SAMUEL C	
T-ENTERED	12/28/2017	10:14AMEST	FITZPATRICK, SAMUEL C	
AUTHORIZED	01/09/2018	4:48AMEST	CHERRY, KATRINA DeNiece	
VOUCHER APPROVED	01/10/2018	9:36AMEST	POWERS, JEANNA M	
PENDING	01/10/2018	9:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/10/2018	11:03AMEST	One, EAI User	
PENDING	01/10/2018	11:03AMEST	One, EAI User	
PAID	01/10/2018	2:04PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Vch Document VCH169561
Type: Name:
Travel TAA059VJ Trip Trip from Washington to Nairobi
Authorization Name:
Number:
TA Date: 12/21/17 Currency: USD
Organization: EPAOITA13 Current PAID
Purpose: 2- Status:
INFORMATIONAL Document Amending to show that traveler's return flights changed, per the Administrator's Office. Nairobi,
MEETING Detail: Kenya: Traveler will work with Special Adviser Sarah Greenwalt on engagement of international
counterparts and key environment stakeholders including UN Environment to advance Administrator
Pruitt's key priorities and to follow up on his previous engagements. Topics include air pollution,
marine litter and water quality. High level representation of EPA as part of the delegation for this
event supports overall cooperation and engagement by the US in meetings that address the latest
issues in the
Type Code: FOREIGN TRAVEL

Traveler Profile

Name: NISHIDA, JANE Toshiko TID: (b) (6)
Organization: EPAOITA13 Duty Station: WASHINGTON
Card: CARDHOLDER EXEMPT Office Address: 1300 Pennsylvania Ave NW
WASHINGTON, DC 20004
EMAIL: NISHIDA.JANE@EPA.GOV Office Phone: (b) (6)

Document Information

Trip
Number:
1

Purpose: Amending to show that traveler's return flights changed, per the Administrator's Office. Nairobi, Kenya: Traveler will work with Special Adviser Sarah Greenwalt on engagement of international counterparts and key environment stakeholders including UN Environment to advance Administrator Pruitt's key priorities and to follow up on his previous engagements. Topics include air pollution, marine litter and water quality. High level representation of EPA as part of the delegation for this event supports overall cooperation and engagement by the US in meetings that address the latest issues in the

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/03/17	12/07/17	NAIROBI, KEN		290.00 / 120.00
12/07/17	12/12/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR	2-INFORMATIONAL MEETING	206.00 / 79.00

Document Totals

Total Expenses:	6,166.69
Reimbursable Expenses:	6,166.69
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,377.77
Net to Government:	.00
Pay to Charge Card:	4,788.92

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,185.98	.00
Lodging-PerDiem	1,485.24	.00
M&IE-PerDiem	1,055.25	.00
Misc Expense	425.47	.00
Transaction Fees	14.75	.00
Total Expenses:	6,166.69	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[REDACTED]	(D)(6)		6,002.46
COMM-CARR	[REDACTED]	(D)(6)		.00
COMM-CARR	(D)(S)(C)	(D)(6)		.00
COMM-CARR	(D)(S)(C)	(D)(6)		.00
COMM-CARR	(D)	(D)(6)		.00
COMM-CARR	(D)	(D)(6)		.00
COMM-CARR	(D)	(D)(6)		.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) [REDACTED] (C) TO: ZRH-Zurich, Switzerland

Air

Sunday December 03, 2017

(D) Washington, DC (USA) to ZRH-Zurich, Switzerland

Dec 03 [REDACTED] (D)
Washington, DC (USA) [REDACTED] (C) 12/03/2017 6:00PM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 4144 miles
No Seat Assigned

Duration: Unknown Nonstop
Zurich, Switzerland 12/04/2017 7:55AM

Emissions 1616.2 lbs of CO2
Cost 6,002.46 USD

(D) Washington, DC (USA) to ZRH-Zurich, Switzerland

Dec 03 [REDACTED] (D)
Washington, DC (USA) [REDACTED] (C) 12/03/2017 6:00PM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 4144 miles
No Seat Assigned

Duration: Unknown Nonstop
Zurich, Switzerland 12/04/2017 7:55AM

Emissions 1616.2 lbs of CO2
Cost 6,002.46 USD

(D) Washington, DC (USA) to ZRH-Zurich, Switzerland

Dec 03 [REDACTED] (D)
Washington, DC (USA) [REDACTED] (C) 12/03/2017 6:00PM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 4144 miles
No Seat Assigned

Duration: Unknown Nonstop
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(D) Washington, DC (USA) to ZRH-Zurich, Switzerland

Dec 03 [REDACTED] (D)
Washington, DC (USA) [REDACTED] (C) 12/03/2017 6:00PM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 4144 miles
No Seat Assigned

Duration: Unknown Nonstop
Zurich, Switzerland 12/04/2017 7:55AM

Emissions 1616.2 lbs of CO2
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(D) Washington, DC (USA) to ZRH-Zurich, Switzerland

Dec 03 [REDACTED] (D)
Washington, DC (USA) [REDACTED] (C) 12/03/2017 6:00PM
Confirmation Number: [REDACTED] (6)

Flight Information
Distance 4144 miles
No Seat Assigned

Duration: Unknown Nonstop
Zurich, Switzerland 12/04/2017 7:55AM

Emissions 1616.2 lbs of CO2
Cost 6,002.46 USD

Monday December 04, 2017

ZRH-Zurich, Switzerland to NBO-Nairobi, Kenya (Jomo

Dec 04 [REDACTED] (D)
Zurich, Switzerland 12/04/2017 9:55AM
Confirmation Number: [REDACTED] (6)

Flight Information

Duration: Unknown Nonstop
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/04/2017 7:40PM

Distance 3778 miles
No Seat Assigned

Emissions 1473.4 lbs of CO2

ZRH-Zurich, Switzerland to NBO-Nairobi, Kenya (Jomo)

Dec 04 [REDACTED]

Zurich, Switzerland 12/04/2017 9:55AM
Confirmation Number: [REDACTED]

Flight Information
Distance 3778 miles
No Seat Assigned

Duration: Unknown Nonstop
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/04/2017 7:40PM

Emissions 1473.4 lbs of CO2

ZRH-Zurich, Switzerland to NBO-Nairobi, Kenya (Jomo)

Dec 04 [REDACTED]

Zurich, Switzerland 12/04/2017 9:55AM
Confirmation Number: [REDACTED]

Flight Information
Distance 3778 miles
No Seat Assigned

Duration: Unknown Nonstop
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/04/2017 7:40PM

Emissions 1473.4 lbs of CO2

ZRH-Zurich, Switzerland to NBO-Nairobi, Kenya (Jomo)

Dec 04 [REDACTED]

Zurich, Switzerland 12/04/2017 9:55AM
Confirmation Number: [REDACTED]

Flight Information
Distance 3778 miles
No Seat Assigned

Duration: Unknown Nonstop
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/04/2017 7:40PM

Emissions 1473.4 lbs of CO2

ZRH-Zurich, Switzerland to NBO-Nairobi, Kenya (Jomo)

Dec 04 [REDACTED]

Zurich, Switzerland 12/04/2017 9:55AM
Confirmation Number: [REDACTED]

Flight Information
Distance 3778 miles
No Seat Assigned

Duration: Unknown Nonstop
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/04/2017 7:40PM

Emissions 1473.4 lbs of CO2

Wednesday December 06, 2017

NBO-Nairobi, Kenya (Jomo to DXB-Dubai, United Arab E

Dec 06 [REDACTED]

Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/06/2017 10:45PM
Confirmation Number: [REDACTED]

Flight Information
Distance 2210 miles
No Seat Assigned

Duration: Unknown Nonstop
Dubai, United Arab Emirates 12/07/2017 4:45AM

Emissions 861.9 lbs of CO2

NBO-Nairobi, Kenya (Jomo to DXB-Dubai, United Arab E

Dec 06 [REDACTED]

Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/06/2017 10:45PM
Confirmation Number: [REDACTED]

Flight Information
Distance 2210 miles
No Seat Assigned

Duration: Unknown Nonstop
Dubai, United Arab Emirates 12/07/2017 4:45AM

Emissions 861.9 lbs of CO2

NBO-Nairobi, Kenya (Jomo to DXB-Dubai, United Arab E

Dec 06 [REDACTED]

Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/06/2017 10:45PM
Confirmation Number: [REDACTED]

Flight Information
Distance 2210 miles
No Seat Assigned

Duration: Unknown Nonstop
Dubai, United Arab Emirates 12/07/2017 4:45AM

Emissions 861.9 lbs of CO2

NBO-Nairobi, Kenya (Jomo to DXB-Dubai, United Arab E

Dec 06 [REDACTED]

Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/06/2017 10:45PM
Confirmation Number: [REDACTED]

Flight Information
Distance 2210 miles
No Seat Assigned

Duration: Unknown Nonstop
Dubai, United Arab Emirates 12/07/2017 4:45AM

Emissions 861.9 lbs of CO2

NBO-Nairobi, Kenya (Jomo to DXB-Dubai, United Arab E

Dec 06	(b) (6) (C)	Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/06/2017 10:45PM Confirmation Number: (b) (6) (C)	Duration: Unknown Nonstop Dubai, United Arab Emirates 12/07/2017 4:45AM
		Flight Information Distance 2210 miles No Seat Assigned	Emissions 861.9 lbs of CO2
Thursday December 07, 2017			
DXB-Dubai, United Arab E to CMN-Casablanca, Morocco			
Dec 07	(b) (6) (C)	Dubai, United Arab Emirates 12/07/2017 7:25AM Confirmation Number: (b) (6) (C)	Duration: Unknown Nonstop Casablanca, Morocco (Mohamed V Apt) 12/07/2017 12:15PM
		Flight Information Distance 3776 miles No Seat Assigned	Emissions 1472.6 lbs of CO2
DXB-Dubai, United Arab E to CMN-Casablanca, Morocco			
Dec 07	(b) (6) (C)	Dubai, United Arab Emirates 12/07/2017 7:25AM Confirmation Number: (b) (6) (C)	Duration: Unknown Nonstop Casablanca, Morocco (Mohamed V Apt) 12/07/2017 12:15PM
		Flight Information Distance 3776 miles No Seat Assigned	Emissions 1472.6 lbs of CO2
DXB-Dubai, United Arab E to CMN-Casablanca, Morocco			
Dec 07	(b) (6) (C)	Dubai, United Arab Emirates 12/07/2017 7:25AM Confirmation Number: (b) (6) (C)	Duration: Unknown Nonstop Casablanca, Morocco (Mohamed V Apt) 12/07/2017 12:15PM
		Flight Information Distance 3776 miles No Seat Assigned	Emissions 1472.6 lbs of CO2
DXB-Dubai, United Arab E to CMN-Casablanca, Morocco			
Dec 07	(b) (6) (C)	Dubai, United Arab Emirates 12/07/2017 7:25AM Confirmation Number: (b) (6) (C)	Duration: Unknown Nonstop Casablanca, Morocco (Mohamed V Apt) 12/07/2017 12:15PM
		Flight Information Distance 3776 miles No Seat Assigned	Emissions 1472.6 lbs of CO2
DXB-Dubai, United Arab E to CMN-Casablanca, Morocco			
Dec 07	(b) (6) (C)	Dubai, United Arab Emirates 12/07/2017 7:25AM Confirmation Number: (b) (6) (C)	Duration: Unknown Nonstop Casablanca, Morocco (Mohamed V Apt) 12/07/2017 12:15PM
		Flight Information Distance 3776 miles No Seat Assigned	Emissions 1472.6 lbs of CO2
DXB-Dubai, United Arab E to CMN-Casablanca, Morocco			
Dec 07	(b) (6) (C)	Dubai, United Arab Emirates 12/07/2017 7:25AM Confirmation Number: (b) (6) (C)	Duration: Unknown Nonstop Casablanca, Morocco (Mohamed V Apt) 12/07/2017 12:15PM
		Flight Information Distance 3776 miles No Seat Assigned	Emissions 1472.6 lbs of CO2
RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan			
Dec 13	(b) (6)	Marrakech, Morocco 12/13/2017 10:45AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Amsterdam, Netherlands 12/13/2017 3:40PM
		Flight Information Distance 1568 miles No Seat Assigned	Emissions 611.5 lbs of CO2
RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan			
Dec 13	(b) (6)	Marrakech, Morocco 12/13/2017 10:45AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Amsterdam, Netherlands 12/13/2017 3:40PM
		Flight Information Distance 1568 miles No Seat Assigned	Emissions 611.5 lbs of CO2
RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan			
Dec 13	(b) (6)	Marrakech, Morocco 12/13/2017 10:45AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Amsterdam, Netherlands 12/13/2017 3:40PM
		Flight Information Distance 1568 miles No Seat Assigned	Emissions 611.5 lbs of CO2

Marrakech, Morocco 12/13/2017 10:45AM

Confirmation Number: [REDACTED]

Amsterdam, Netherlands 12/13/2017 3:40PM

Flight Information
Distance 1568 miles
No Seat Assigned

Emissions 611.5 lbs of CO2

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 [REDACTED]

Marrakech, Morocco 12/13/2017 10:45AM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 3:40PM

Flight Information
Distance 1568 miles
No Seat Assigned

Emissions 611.5 lbs of CO2

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 [REDACTED]

Marrakech, Morocco 12/13/2017 10:45AM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 3:40PM

Flight Information
Distance 1568 miles
No Seat Assigned

Emissions 611.5 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED]

Amsterdam, Netherlands 12/13/2017 5:10PM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
New York, NY (USA) ([REDACTED], (b) (7)(C)) 12/13/2017 7:30PM

Flight Information
Distance 3631 miles
No Seat Assigned

Emissions 1416.1 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED]

Amsterdam, Netherlands 12/13/2017 5:10PM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
New York, NY (USA) ([REDACTED], (b) (7)(C)) 12/13/2017 7:30PM

Flight Information
Distance 3631 miles
No Seat Assigned

Emissions 1416.1 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED]

Amsterdam, Netherlands 12/13/2017 5:10PM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
New York, NY (USA) ([REDACTED], (b) (7)(C)) 12/13/2017 7:30PM

Flight Information
Distance 3631 miles
No Seat Assigned

Emissions 1416.1 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED]

Amsterdam, Netherlands 12/13/2017 5:10PM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
New York, NY (USA) ([REDACTED], (b) (7)(C)) 12/13/2017 7:30PM

Flight Information
Distance 3631 miles
No Seat Assigned

Emissions 1416.1 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED]

Amsterdam, Netherlands 12/13/2017 5:10PM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
New York, NY (USA) ([REDACTED], (b) (7)(C)) 12/13/2017 7:30PM

Flight Information
Distance 3631 miles
No Seat Assigned

Emissions 1416.1 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Dec 13 [REDACTED]

New York, NY (USA) ([REDACTED], (b) (7)(C)) 12/13/2017 9:05PM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) ([REDACTED]) 12/13/2017 10:41PM

Flight Information
Distance 227 miles

Emissions 88.5 lbs of CO2

No Seat Assigned

New York, NY (USA) (to) Washington, DC (USA)

Dec 13 [REDACTED]

New York, NY (USA) ((b) (6), (b) (7)(C) 12/13/2017 9:05PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 12/13/2017 10:41PM

Emissions 88.5 lbs of CO2

New York, NY (USA) (to) Washington, DC (USA)

Dec 13 [REDACTED]

New York, NY (USA) ((b) (6), (b) (7)(C) 12/13/2017 9:05PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 12/13/2017 10:41PM

Emissions 88.5 lbs of CO2

New York, NY (USA) (to) Washington, DC (USA)

Dec 13 [REDACTED]

New York, NY (USA) ((b) (6), (b) (7)(C) 12/13/2017 9:05PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 12/13/2017 10:41PM

Emissions 88.5 lbs of CO2

New York, NY (USA) (to) Washington, DC (USA)

Dec 13 [REDACTED]

New York, NY (USA) ((b) (6), (b) (7)(C) 12/13/2017 9:05PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 12/13/2017 10:41PM

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,626.20	Total Per Diem Expenses:	2,540.49
Date	Description	Category	Cost	Pay Method	Per Diem
11/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
12/01/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
12/03/2017	Airline Flight	Com. Carrier	3,026.26	GOVCC	
12/03/2017	M&IE	M&IE-PerDiem	90.00	PERSONAL	*
12/03/2017	Public Transit	Misc Expense	70.00	PERSONAL	
12/03/2017	Visa Fees(International)	Misc Expense	52.53	GOVCC	
12/04/2017	Lodging	Lodging-PerDiem	240.00	GOVCC	*
12/04/2017	M&IE	M&IE-PerDiem	120.00	PERSONAL	*
12/05/2017	Lodging	Lodging-PerDiem	240.00	GOVCC	*
12/05/2017	M&IE	M&IE-PerDiem	120.00	PERSONAL	*
12/06/2017	M&IE	M&IE-PerDiem	120.00	PERSONAL	*
12/07/2017	Lodging	Lodging-PerDiem	160.00	GOVCC	*
12/07/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/07/2017	Public Transit	Misc Expense	106.00	PERSONAL	
12/07/2017	ATM Fee	Misc Expense	8.37	GOVCC	
12/08/2017	Lodging	Lodging-PerDiem	160.00	GOVCC	*
12/08/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/09/2017	Lodging	Lodging-PerDiem	160.00	GOVCC	*
12/09/2017	M&IE	M&IE-PerDiem	62.00	PERSONAL	*
12/09/2017	Public Transit	Misc Expense	75.00	PERSONAL	
12/09/2017	Internet Connection Fees	Misc Expense	20.00	GOVCC	
12/10/2017	Lodging	Lodging-PerDiem	160.00	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	94.00	PERSONAL	*
12/10/2017	Internet Connection Fees	Misc Expense	20.00	GOVCC	
12/11/2017	Lodging	Lodging-PerDiem	160.00	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/12/2017	Lodging	Lodging-PerDiem	205.24	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	79.00	PERSONAL	*

12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL
12/13/2017	Public Transit	Misc Expense	71.52	PERSONAL
12/13/2017	ATM Fee	Misc Expense	2.05	GOVCC
12/21/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,540.49

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/03/2017	290.00/120.00	0.00	0.00	90.00	90.00	
12/04/2017	290.00/120.00	240.00	240.00	120.00	120.00	
12/05/2017	290.00/120.00	240.00	240.00	120.00	120.00	
12/06/2017	290.00/120.00	0.00	0.00	120.00	120.00	
12/07/2017	160.00/114.00	160.00	160.00	114.00	114.00	
12/08/2017	160.00/114.00	160.00	160.00	114.00	114.00	
12/09/2017	160.00/114.00	160.00	160.00	62.00	40.00	X X
12/10/2017	160.00/114.00	160.00	160.00	94.00	85.00	X
12/11/2017	160.00/114.00	160.00	160.00	114.00	114.00	
12/12/2017	206.00/ 79.00	205.24	205.24	79.00	79.00	
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	18 IO	AAT.20172018.B.13AAT.401LJ4.MN131300.	GOVCC	4,788.92
EPAOITA13	18 IO	AAT.20172018.B.13AAT.401LJ4.MN131300.	PERSONAL	1,377.77

Totals by Label

EPAOITA13 18 IO Total AAT.20172018.B.13AAT.401LJ4.MN131300. 6,166.69

Totals by Payment Method

GOVCC Total	4,788.92
PERSONAL Total	1,377.77

Document History 04/18/2018 Vch: VCH169561

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/21/2017	7:46AMEST	STEWART, LAKITA L	
PREPARED	12/21/2017	9:30AMEST	STEWART, LAKITA L	
SIGNED	12/21/2017	11:10AMEST	NISHIDA, JANE Toshiko	
AUTHORIZED	12/21/2017	11:22AMEST	CHERRY, KATRINA DeNiece	
VOUCHER APPROVED	12/27/2017	11:27AMEST	POWERS, JEANNA M	
PENDING	12/27/2017	11:27AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/27/2017	2:01PMEST	One, EAI User	
PENDING	12/27/2017	2:01PMEST	One, EAI User	
PAID	12/28/2017	4:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type: Vch Document: VCH169689
Travel Authorization Name:
Number: TAA059ME Trip Name: Trip from Washington to Rabat/Marrakesh, Morocco and return.
TA Date: 12/22/17 Currency: USD
Organization: EPAAO11IO Current: PAID
Status:
Purpose: 2-INFORMATIONAL Document Detail: To advance for the Administrator to meet with partners and key stakeholders for EPA
MEETING cooperation activities to advance EPA programs and priorities in Morocco in support of
this administrations mission.
Type Code: FOREIGN TRAVEL

Traveler Profile

Name: McMurray, Forrest Williams TID: (b) (6)
Organization: EPAAO11IO Duty Station:
Card: CARDHOLDER EXEMPT Office Address:
EMAIL: McMurray.Forrest@epa.gov Office Phone: (b) (6)

Document Information

Trip Number: 1
Purpose: To advance for the Administrator to meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/03/17	12/08/17	RABAT, MAR		160.00 / 114.00
12/08/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

Document Totals

Total Expenses:	6,573.45
Reimbursable Expenses:	6,573.45
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	389.54
Net to Government:	.00
Pay to Charge Card:	6,183.91

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,757.26	.00
Lodging-PerDiem	1,476.86	.00
M&IE-PerDiem	1,135.75	.00
Misc Expense	188.83	.00
Transaction Fees	14.75	.00
Total Expenses:	6,573.45	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		3,717.36
COMM-CARR	(b) (6)	(b) (6)		.00

COMM-CARR
COMM-CARR
COMM-CARR

(D)
(D)
(D)
(D)

(D)(C)
(D)(C)
(D)(C)
(D)(C)

.00
.00
.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) (D)(C) TO: CDG-Paris, France (Charles De Gaulle Apt)

Air

Sunday December 03, 2017

[REDACTED] Washington, DC (USA) to CDG-Paris, France (Char

Dec 03 [REDACTED]
Washington, DC (USA) (D)(C) 12/03/2017 6:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3848 miles
No Seat Assigned

Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/03/2017 8:00AM

Emissions 1500.7 lbs of CO2
Cost 3,717.36 USD

Monday December 04, 2017

CDG-Paris, France (Char to RBA-Rabat, Morocco)

Dec 04 [REDACTED]
Paris, France (Charles De Gaulle Apt) 12/04/2017 10:25AM
Confirmation Number: [REDACTED]

Flight Information
Distance 1137 miles
No Seat Assigned

Duration: Unknown Nonstop
Rabat, Morocco 12/04/2017 12:15PM

Emissions 443.4 lbs of CO2

Wednesday December 13, 2017

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 [REDACTED]
Marrakech, Morocco 12/13/2017 10:45AM
Confirmation Number: [REDACTED]

Flight Information
Distance 1568 miles
No Seat Assigned

Duration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 3:40PM

Emissions 611.5 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED]
Amsterdam, Netherlands 12/13/2017 5:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3631 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) (D)(C), (D)(C) 12/13/2017 7:30PM

Emissions 1416.1 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA))

Dec 13 [REDACTED]
New York, NY (USA) (D)(C), (D)(C) 12/13/2017 9:05PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (D)(C) 12/13/2017 10:41PM

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,960.84	Total Per Diem Expenses:	2,612.61
Date	Description	Category	Cost	Pay Method	Per Diem
11/30/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
12/03/2017	Airline Flight	Com. Carrier	3,717.36	GOVCC	
12/03/2017	M&IE	M&IE-PerDiem	85.50	PERSONAL	*
12/03/2017	Trans - Office/Residence	Misc Expense	44.21	PERSONAL	
12/03/2017	ATM Fee	Misc Expense	3.00	PERSONAL	
12/03/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
12/04/2017	Lodging	Lodging-PerDiem	158.68	GOVCC	*
12/04/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*

12/04/2017	Currency Conversion Fees	Misc Expense	6.55	PERSONAL	
12/05/2017	Lodging	Lodging-PerDiem	158.68	GOVCC	*
12/05/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/05/2017	Currency Conversion Fees	Misc Expense	1.09	PERSONAL	
12/05/2017	ATM Advance Fee	Misc Expense	5.08	PERSONAL	
12/05/2017	ATM Fee	Misc Expense	9.20	PERSONAL	
12/06/2017	Lodging	Lodging-PerDiem	158.68	GOVCC	*
12/06/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/07/2017	Lodging	Lodging-PerDiem	158.69	GOVCC	*
12/07/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/08/2017	Lodging	Lodging-PerDiem	159.44	GOVCC	*
12/08/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/08/2017	Currency Conversion Fees	Misc Expense	6.85	PERSONAL	
12/09/2017	Lodging	Lodging-PerDiem	159.44	GOVCC	*
12/09/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/09/2017	Currency Conversion Fees	Misc Expense	2.12	PERSONAL	
12/09/2017	ATM Advance Fee	Misc Expense	6.00	PERSONAL	
12/09/2017	ATM Fee	Misc Expense	12.56	PERSONAL	
12/10/2017	Lodging	Lodging-PerDiem	159.44	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	.11	PERSONAL	
12/11/2017	Lodging	Lodging-PerDiem	159.44	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Copies	Misc Expense	47.04	PERSONAL	
12/12/2017	Lodging	Lodging-PerDiem	204.37	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	79.00	PERSONAL	*
12/12/2017	Currency Conversion Fees	Misc Expense	1.01	PERSONAL	
12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL	*
12/13/2017	Trans - Office/Residence	Misc Expense	41.01	PERSONAL	
12/22/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,612.61

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/03/2017	160.00/114.00	0.00	0.00	85.50	85.50	
12/04/2017	160.00/114.00	158.68	158.68	114.00	114.00	
12/05/2017	160.00/114.00	158.68	158.68	114.00	114.00	
12/06/2017	160.00/114.00	158.68	158.68	114.00	114.00	
12/07/2017	160.00/114.00	158.69	158.69	114.00	114.00	
12/08/2017	160.00/114.00	159.44	159.44	114.00	114.00	
12/09/2017	160.00/114.00	159.44	159.44	114.00	114.00	
12/10/2017	160.00/114.00	159.44	159.44	114.00	114.00	
12/11/2017	160.00/114.00	159.44	159.44	114.00	114.00	
12/12/2017	206.00/ 79.00	204.37	204.37	79.00	79.00	
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	5,248.87
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	1,324.58

Totals by Label

EPAAO11IO 18 OA IO ACCOUNT Total A8T.20182019.B.11A.000ME8.MN111100. 6,573.45

Totals by Payment Method

GOVCC Total	5,248.87
PERSONAL Total	1,324.58

Document History 02/20/2018 Vch: VCH169689

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/22/2017	6:40AMEST	DAVIS, GWENDER G	
PREPARED	12/22/2017	8:59AMEST	DAVIS, GWENDER G	
SIGNED	12/22/2017	9:05AMEST	McMurray, Forrest Williams	

AUTHORIZED	12/22/2017	9:55PMEST	WOODEN-AGUILAR, HELENA E
VOUCHER APPROVED	12/27/2017	12:22PMEST	MARTINI, SARAH J
PENDING	12/27/2017	12:22PMEST	SYSUTILITY
OFFSETTING OBLIGATED	12/27/2017	2:05PMEST	One, EAI User
PENDING	12/27/2017	2:05PMEST	One, EAI User
PAID	12/28/2017	4:00AMEST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Vcb Document: VCH169889
Travel Authorization Number: TAA059LX Name:
Trip Name: Trip from Washington to Paris, FR to Rabat/Marrakesh, Morocco and return.
TA Date: 12/29/17 Currency: USD
Organization: EPAAO110 Current: PAID
Status:
Purpose: 2-INFORMATIONAL Document Detail: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA
MEETING programs and priorities in Morocco in support of this administration's mission. Please note this traveler missed his connection from Paris to Rabat and had to overnight there.
Type Code: FOREIGN TRAVEL.

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO110 Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number: 1

Purpose: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administration's mission. Please note this traveler missed his connection from Paris to Rabat and had to overnight there.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA		425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

Document Totals

Total Expenses:	17,631.33
Reimbursable Expenses:	17,631.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	536.63
Net to Government:	.00
Pay to Charge Card:	17,094.70

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	16,217.00	.00
Lodging-PerDiem	862.95	.00
M&IE-PerDiem	528.50	.00
Misc Expense	8.13	.00
Transaction Fees	14.75	.00
Total Expenses:	17,631.33	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR				16,163.76

COMM-CARR	(b) (7)(C)	(b) (6)	.00
COMM-CARR			.00

Trip Itinerary

From [REDACTED] Washington, DC (USA) (b) (7)(C) TO: CDG-Paris, France (Charles De Gaulle Apt)

Air

Saturday December 09, 2017

[REDACTED] Washington, DC (USA) to CDG-Paris, France (Charl

Dec 09 [REDACTED]
 Washington, DC (USA) (b) (7)(C) 12/09/2017 6:35PM

Duration: Unknown Nonstop
 Paris, France (Charles De Gaulle Apt) 12/10/2017 8:00AM

Flight Information

Distance 3848 miles

No Seat Assigned

Emissions 1500.7 lbs of CO2

Cost 16,163.76 USD

Sunday December 10, 2017

CDG-Paris, France (Charl to RBA-Rabal, Morocco

Dec 10 [REDACTED]
 Paris, France (Charles De Gaulle Apt) 12/10/2017 10:25AM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Rabat, Morocco 12/10/2017 12:15PM

Flight Information

Distance 1137 miles

No Seat Assigned

Emissions 443.4 lbs of CO2

CDG-Paris, France (Charl to CMN-Casablanca, Morocco

Dec 10 [REDACTED]
 Paris, France (Charles De Gaulle Apt) 12/10/2017 3:15PM

Duration: Unknown Nonstop
 Casablanca, Morocco (Mohamed V Apt) 12/10/2017 5:15PM

Flight Information

Distance 1199 miles

No Seat Assigned

Emissions 467.6 lbs of CO2

Monday December 11, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 11 [REDACTED]
 Paris, France (Charles De Gaulle Apt) 12/11/2017 10:25AM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Rabat, Morocco 12/11/2017 12:15PM

Flight Information

Distance 1137 miles

No Seat Assigned

Emissions 443.4 lbs of CO2

Wednesday December 13, 2017

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 [REDACTED]
 Marrakech, Morocco 12/13/2017 10:45AM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Amsterdam, Netherlands 12/13/2017 3:40PM

Flight Information

Distance 1568 miles

No Seat Assigned

Emissions 611.5 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED]-New York, NY (USA) (

Dec 13 [REDACTED]
 Amsterdam, Netherlands 12/13/2017 5:10PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 New York, NY (USA) [REDACTED] (b) (7)(C) 12/13/2017 7:30PM

Flight Information

Distance 3631 miles

No Seat Assigned

Emissions 1416.1 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Dec 13 [REDACTED]
 New York, NY (USA) [REDACTED] (b) (7)(C) 12/13/2017 9:05PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) [REDACTED] (b) (7)(C) 12/13/2017 10:41PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

Trip#:	Description	Total Non-Per Diem Expenses:	16,239.88	Total Per Diem Expenses:	1,391.45
Date	Category	Cost		Pay Method	Per Diem
12/05/2017	Travel Fee	53.24		GOVCC	
Comment:	LB VIP Services				
12/09/2017	Airline Flight	16,163.76		GOVCC	
12/09/2017	M&IE	137.25		PERSONAL	*
12/10/2017	Lodging	494.00		GOVCC	*
12/10/2017	M&IE	183.00		PERSONAL	*
12/10/2017	Currency Conversion Fees	.90		PERSONAL	
12/11/2017	Lodging	159.41		GOVCC	*
12/11/2017	M&IE	114.00		PERSONAL	*
12/11/2017	Currency Conversion Fees	3.95		PERSONAL	
12/12/2017	Lodging	209.54		GOVCC	*
12/12/2017	M&IE	47.00		PERSONAL	*
12/12/2017	Currency Conversion Fees	3.28		PERSONAL	
12/13/2017	M&IE	47.25		PERSONAL	*
12/29/2017	TDY Voucher Fee	14.75		GOVCC	

Per Diem Allowances

Trip#:

Trip#:	Total Per Diem Allowances:	1,391.45
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25				
12/10/2017	425.00/183.00	494.00	494.00	183.00	183.00				
12/11/2017	160.00/114.00	159.41	159.41	114.00	114.00				
12/12/2017	206.00/ 79.00	209.54	209.54	47.00	47.00				X
12/13/2017	206.00/ 79.00	0.00	0.00	47.25	47.25				X

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	18 OA IO ACCOUNT	AST.20182019.B.11A.000ME8.MN111100.	GOVCC	17,094.70
EPAAO110	18 OA IO ACCOUNT	AST.20182019.B.11A.000ME8.MN111100.	PERSONAL	536.63

Totals by Label

EPAAO110 18 OA IO ACCOUNT Total A8T.20182019.B.11A.000ME8.MN111100. 17,631.33

Totals by Payment Method

GOVCC Total	17,094.70
PERSONAL Total	536.63

Document History 02/26/2018 Vch: VCH169889

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (D) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/29/2017	7:08AMEST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:18AMEST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:20AMEST	DAVIS, GWENDER G	
SIGNED	01/03/2018	8:10AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/04/2018	12:14PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/05/2018	6:07AMEST	FITZPATRICK, SAMUEL C	
PENDING	01/05/2018	6:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/05/2018	8:06AMEST	One, EAI User	
PENDING	01/05/2018	8:06AMEST	One, EAI User	
PAID	01/05/2018	10:06AMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document	VCH169892	
Travel Authorization Number:	TAA05AV3	Name:	Trip Name:	Trip from Washington to Rabat
TA Date:	12/29/17	Currency:	USD	
Organization:	EPAAO11IO	Current	PAID	
Purpose:	2-INFORMATIONAL MEETING	Status:		
Type Code:	FOREIGN TRAVEL	Document Detail:	To meet with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of Administrator Pruitt's mission.	

Traveler Profile

Name:	Daniell, Kelsi L	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	,
EMAIL:	Daniell.Kelsi@epa.gov	Office Phone:	(b) (6)

Document Information

Trip
Number: 1

Purpose: To meet with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of Administrator Pruitt's mission.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/10/17	PARIS, FRA	2-INFORMATIONAL MEETING	425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR	2-INFORMATIONAL MEETING	206.00 / 79.00

Document Totals

Total Expenses:	5,823.06
Reimbursable Expenses:	5,823.06
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,088.50
Net to Government:	.00
Pay to Charge Card:	4,734.56

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4,572.76	.00
Lodging-PerDiem	713.23	.00
M&IE-PerDiem	503.50	.00
Misc Expense	18.82	.00
Transaction Fees	14.75	.00
Total Expenses:	5,823.06	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (7)	(b) (6)		4,532.86
COMM-CARR	(b) (6)	(b) (6)		.00

COMM-CARR
COMM-CARR
COMM-CARR

(b) (7) (D)
(b) (7) (C)
(b) (6)

(b) (6)
(b) (6)
(b) (6)

.00
.00
.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) (b) (6) TO: CDG-Paris, France (Charles De Gaulle Apt)

Air

Saturday December 09, 2017

[REDACTED] Washington, DC (USA) to CDG-Paris, France (Char

Dec 09 [REDACTED] (b)
Washington, DC (USA) (b) (6) 12/09/2017 6:35PM

Flight Information
Distance 3848 miles
No Seat Assigned

Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/09/2017 8:00AM

Emissions 1500.7 lbs of CO2
Cost 4,532.86 USD

Sunday December 10, 2017

CDG-Paris, France (Char to RBA-Rabat, Morocco

Dec 10 [REDACTED]
Paris, France (Charles De Gaulle Apt) 12/10/2017 10:25AM
Confirmation Number: [REDACTED]

Flight Information
Distance 1137 miles
No Seat Assigned

Duration: Unknown Nonstop
Rabat, Morocco 12/10/2017 12:15PM

Emissions 443.4 lbs of CO2

Monday December 11, 2017

CDG-Paris, France (Char to RBA-Rabat, Morocco

Dec 11 [REDACTED] (b)
Paris, France (Charles De Gaulle Apt) 12/11/2017 8:00PM

Flight Information
Distance 1137 miles
No Seat Assigned

Duration: Unknown Nonstop
Rabat, Morocco 12/11/2017 9:50PM

Emissions 443.4 lbs of CO2

Wednesday December 13, 2017

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 [REDACTED]
Marrakech, Morocco 12/13/2017 10:45AM
Confirmation Number: [REDACTED]

Flight Information
Distance 1568 miles
No Seat Assigned

Duration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 3:40PM

Emissions 611.5 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED]
Amsterdam, Netherlands 12/13/2017 5:10PM
Confirmation Number: [REDACTED]

Flight Information
Distance 3631 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) (b) (6) (b) (7) (C) 12/13/2017 7:30PM

Emissions 1416.1 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA) (

Dec 13 [REDACTED]
New York, NY (USA) (b) (6) (b) (7) (C) 12/13/2017 9:05PM
Confirmation Number: [REDACTED]

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6) (C) 12/13/2017 10:41PM

Emissions 88.5 lbs of CO2

Expenses

Trip#:	Description	Total Non-Diem Expenses:	4,606.33	Total Per Diem Expenses:	1,216.73
Date	Category	Cost		Pay Method	Per Diem
12/05/2017	Travel Fee	Com. Carrier	39.90	GOVCC	

Comment:	LB ATRS Intl w-Air-Rail					
12/09/2017	Airline Flight	Com. Carrier	4,532.86	GOVCC		*
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL		*
12/09/2017	Copies	Misc Expense	15.81	PERSONAL		*
12/10/2017	Lodging	Lodging-PerDiem	344.29	PERSONAL		*
12/10/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL		*
12/10/2017	Currency Conversion Fees	Misc Expense	1.42	PERSONAL		*
12/11/2017	Lodging	Lodging-PerDiem	159.40	PERSONAL		*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL		*
12/11/2017	Currency Conversion Fees	Misc Expense	1.59	PERSONAL		*
12/12/2017	Lodging	Lodging-PerDiem	209.54	PERSONAL		*
12/12/2017	M&IE	M&IE-PerDiem	79.00	PERSONAL		*
12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL		*
12/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,216.73

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25				
12/10/2017	160.00/114.00	344.29	344.29	114.00	114.00				
12/11/2017	160.00/114.00	159.40	159.40	114.00	114.00				
12/12/2017	206.00/ 79.00	209.54	209.54	79.00	79.00				
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	4,587.51
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	1,235.55

Totals by Label

EPAAO11IO 18 OA IO ACCOUNT Total A8T.20182019.B.11A.000ME8.MN111100. 5,823.06

Totals by Payment Method

GOVCC Total	4,587.51
PERSONAL Total	1,235.55

Document History 02/20/2018 Vch: VCH169892

Copyright 1989-2009 Concur Government Edition: Concur Inc. Daniell, Kelsi L. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/29/2017	8:15AMEST	WOODWARD, CHERYL Denise	
PREPARED	12/29/2017	9:03AMEST	WOODWARD, CHERYL Denise	
SIGNED	01/03/2018	1:17PMEST	Daniell, Kelsi Lenee	
AUTHORIZED	01/04/2018	12:15PMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	01/05/2018	10:55AMEST	TURNER, STEVE K	
RETURNED	01/05/2018	10:56AMEST	TURNER, STEVE K	
ADJUSTED	01/08/2018	6:10AMEST	WOODWARD, CHERYL Denise	
ADJUSTED	01/08/2018	6:30AMEST	WOODWARD, CHERYL Denise	
ADJUSTED	01/11/2018	11:41AMEST	WOODWARD, CHERYL Denise	
PREPARED	01/11/2018	11:47AMEST	WOODWARD, CHERYL Denise	
ADJUSTED	01/11/2018	12:46PMEST	Daniell, Kelsi Lenee	
SIGNED	01/11/2018	12:46PMEST	Daniell, Kelsi Lenee	
AUTHORIZED	01/11/2018	6:14PMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	01/12/2018	5:46AMEST	FITZPATRICK, SAMUEL C	
VOUCHER APPROVED	01/12/2018	5:47AMEST	FITZPATRICK, SAMUEL C	
PENDING	01/12/2018	5:47AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/12/2018	7:04AMEST	One, EAI User	
PENDING	01/12/2018	7:04AMEST	One, EAI User	
PAID	01/12/2018	9:04AMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH170251
Travel Authorization Number:	TAA059M9	Trip Name: Washington, DC to Rabat/Marrakesh, Morocco and return.	
TA Date:	01/10/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To Advance for the Administrator to meet partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administration's mission.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

Name:	Hupp, Millan N	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	(b) (6)
Card:	CARDHOLDER EXEMPT	Office Address:	1200 Pennsylvania Ave, NW Washington, DC 20460
EMAIL:	hupp.millan@epa.gov	Office Phone:	(b) (6)

Document Information

Trip Number: 1
Purpose: To Advance for the Administrator to meet partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administration's mission.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/04/17	12/12/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

Document Totals

Total Expenses:	7,308.23
Reimbursable Expenses:	7,308.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	477.27
Net to Government:	.00
Pay to Charge Card:	6,830.96

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4,638.84	.00
Lodging-PerDiem	1,324.18	.00
M&IE-PerDiem	1,021.75	.00
Misc Expense	308.71	.00
Transaction Fees	14.75	.00
Total Expenses:	7,308.23	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		4,532.36
COMM-CARR	(b) (6)	(b) (6)		.00

COMM-CARR
COMM-CARR
COMM-CARR

(b)
(b)
(b)

(b), (c)
(b), (c)
(b), (c)
(b), (c)

.00
.00
.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) (D) (C) TO: CDG-Paris, France (Charles De Gaulle Apt)

Air

Sunday December 03, 2017

[REDACTED] Washington, DC (USA) to CDG-Paris, France (Char

Dec 03 [REDACTED] Washington, DC (USA) (D) (C) 12/03/2017 6:35PM
Confirmation Number: [REDACTED] (b) (6)

Flight Information
Distance 3848 miles
No Seat Assigned

Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/04/2017 8:00AM

Emissions 1500.7 lbs of CO2

Monday December 04, 2017

[REDACTED] Washington, DC (USA) to CDG-Paris, France (Char

Dec 04 [REDACTED] Washington, DC (USA) (D) (C) 12/04/2017 6:35PM
Confirmation Number: [REDACTED] (b) (6)

Flight Information
Distance 3848 miles
No Seat Assigned

Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/05/2017 8:00AM

Emissions 1500.7 lbs of CO2
Cost 4,532.36 USD

Tuesday December 05, 2017

CDG-Paris, France (Char to RBA-Rabat, Morocco

Dec 05 [REDACTED] Paris, France (Charles De Gaulle Apt) 12/05/2017 10:25AM
Confirmation Number: [REDACTED] (b) (6)

Flight Information
Distance 1137 miles
No Seat Assigned

Duration: Unknown Nonstop
Rabat, Morocco 12/05/2017 12:15PM

Emissions 443.4 lbs of CO2

Wednesday December 13, 2017

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 [REDACTED] Marrakech, Morocco 12/13/2017 10:45AM
Confirmation Number: [REDACTED] (b) (6)

Flight Information
Distance 1568 miles
No Seat Assigned

Duration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 3:40PM

Emissions 611.5 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED] Amsterdam, Netherlands 12/13/2017 5:10PM
Confirmation Number: [REDACTED] (b) (6)

Flight Information
Distance 3631 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) (D) (6), (D) (7), (C) 12/13/2017 7:30PM

Emissions 1416.1 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Dec 13 [REDACTED] New York, NY (USA) (D) (6), (D) (7), (C) 12/13/2017 9:05PM
Confirmation Number: [REDACTED] (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (D) (6), (C) 12/13/2017 10:41PM

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem Expenses:

4,962.30

Total Per Diem Expenses:

2,345.93

Date	Description	Category	Cost	Pay Method	Per Diem
12/01/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
12/04/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
12/04/2017	Airline Flight	Com. Carrier	4,532.36	GOVCC	
12/04/2017	M&IE	M&IE-PerDiem	85.50	PERSONAL	*
12/04/2017	Trans - Office/Residence	Misc Expense	117.73	PERSONAL	
12/04/2017	Public Transit	Misc Expense	156.25	PERSONAL	
12/05/2017	Lodging	Lodging-PerDiem	158.84	GOVCC	*
12/05/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/05/2017	Currency Conversion Fees	Misc Expense	5.53	PERSONAL	
12/06/2017	Lodging	Lodging-PerDiem	158.84	GOVCC	*
12/06/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/06/2017	Currency Conversion Fees	Misc Expense	.46	PERSONAL	
12/07/2017	Lodging	Lodging-PerDiem	158.83	GOVCC	*
12/07/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/07/2017	Currency Conversion Fees	Misc Expense	.78	PERSONAL	
12/07/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
12/07/2017	ATM Fee	Misc Expense	3.24	PERSONAL	
12/08/2017	Lodging	Lodging-PerDiem	159.54	GOVCC	*
12/08/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/08/2017	Currency Conversion Fees	Misc Expense	7.24	PERSONAL	
12/09/2017	Lodging	Lodging-PerDiem	159.53	GOVCC	*
12/09/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/09/2017	Currency Conversion Fees	Misc Expense	1.56	PERSONAL	
12/09/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
12/09/2017	ATM Fee	Misc Expense	3.00	PERSONAL	
12/09/2017	ATM Fee	Misc Expense	6.28	PERSONAL	
12/10/2017	Lodging	Lodging-PerDiem	159.53	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	.11	PERSONAL	
12/11/2017	Lodging	Lodging-PerDiem	159.53	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Currency Conversion Fees	Misc Expense	.53	PERSONAL	
12/12/2017	Lodging	Lodging-PerDiem	209.54	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	79.00	PERSONAL	*
12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL	*
01/10/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,345.93

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L-D Conf%
12/04/2017	160.00/114.00	0.00	0.00	85.50	85.50	
12/05/2017	160.00/114.00	158.84	158.84	114.00	114.00	
12/06/2017	160.00/114.00	158.84	158.84	114.00	114.00	
12/07/2017	160.00/114.00	158.83	158.83	114.00	114.00	
12/08/2017	160.00/114.00	159.54	159.54	114.00	114.00	
12/09/2017	160.00/114.00	159.53	159.53	114.00	114.00	
12/10/2017	160.00/114.00	159.53	159.53	114.00	114.00	
12/11/2017	160.00/114.00	159.53	159.53	114.00	114.00	
12/12/2017	206.00/ 79.00	209.54	209.54	79.00	79.00	
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	5,977.77
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	1,330.46

Totals by Label

EPAAO11IO 18 OA IO ACCOUNT Total A8T.20182019.B.11A.000ME8.MN111100. 7,308.23

Totals by Payment Method

GOVCC Total	5,977.77
PERSONAL Total	1,330.46

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/10/2018	7:37AMEST	JENKINS, JUANITA R	
PREPARED	01/11/2018	8:12AMEST	JENKINS, JUANITA R	
SIGNED	01/11/2018	1:18PMEST	Hupp, Millan N	
AUTHORIZED	01/11/2018	6:14PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/12/2018	7:10AMEST	FITZPATRICK, SAMUEL C	
PENDING	01/12/2018	7:10AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/12/2018	9:04AMEST	One, EAI User	
PENDING	01/12/2018	9:04AMEST	One, EAI User	
PAID	01/12/2018	11:04AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type: Vch Document VCH170311
Travel Authorization Name:
Number: Trip Name: Trip from Washington, DC to Paris, FR to Rabat/Marrakesh, Morocco and return.
TA Date: 01/10/18 Currency: USD
Organization: EPAAO11IO Current PAID
Status:
Purpose: 2-INFORMATIONAL Document To meet with EPA partners and key stakeholders for EPA cooperation activities to advance
MEETING Detail: EPA programs and priorities in Morocco in support of Administrator Pruitt's mission. Please
note: this traveler missed connection flight out of Charles De Gaulle and needed to RON for one
night.
Type Code: FOREIGN TRAVEL

Traveler Profile

Name: Ferguson, Lincoln R TID: [REDACTED]
Organization: EPAAO11IO Duty Station: [REDACTED]
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue, NW Room 3413
Washington, DC 20460
EMAIL: Ferguson.Lincoln@epa.gov Office Phone: (202) 564-1600

Document Information

Trip
Number: 1
Purpose: To meet with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of Administrator Pruitt's mission. Please note: this traveler missed connection flight out of Charles De Gaulle and needed to RON for one night.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA		425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

Document Totals

Total Expenses:	5,966.46
Reimbursable Expenses:	5,966.46
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,966.46

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4,572.06	.00
Lodging-PerDiem	696.11	.00
M&IE-PerDiem	540.50	.00
Misc Expense	143.04	.00
Transaction Fees	14.75	.00
Total Expenses:	5,966.46	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
FLM v. EPA, 1:18-cv-00929 (D.D.C.)		EPA-HQ-2018-004714		ED_002125A_00002073-00089

COMM-CARR	(b) (7)(C)	(b) (7)(C)	.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)	4,532.16
COMM-CARR	(b) (7)(C)	(b) (7)(C)	.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)	.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)	.00
COMM-CARR	(b) (7)(C)	(b) (7)(C)	.00

Trip Itinerary

From: (b) Washington, DC (USA) (b) (C) TO: CDG-Paris, France (Charles De Gaulle Apt)

Air

Saturday December 09, 2017

(b) Washington, DC (USA) to CDG-Paris, France (Charl

Dec 09 (b) (7)(C)
Washington, DC (USA) (b) (C) 12/09/2017 8:00PM

Flight Information
Distance 3848 miles
No Seat Assigned

Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/09/2017 9:25AM

Emissions 1500.7 lbs of CO2
Cost 4,532.16 USD

Sunday December 10, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 10 (b) (7)(C)
Paris, France (Charles De Gaulle Apt) 12/10/2017 10:25AM
Confirmation Number: (b) (6)

Flight Information
Distance 1137 miles
No Seat Assigned

Duration: Unknown Nonstop
Rabat, Morocco 12/10/2017 12:15PM

Emissions 443.4 lbs of CO2

Monday December 11, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 11 (b) (7)(C)
Paris, France (Charles De Gaulle Apt) 12/11/2017 8:00PM

Flight Information
Distance 1137 miles
No Seat Assigned

Duration: Unknown Nonstop
Rabat, Morocco 12/11/2017 9:50PM

Emissions 443.4 lbs of CO2

Wednesday December 13, 2017

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 (b) (7)(C)
Marrakech, Morocco 12/13/2017 10:45AM
Confirmation Number: (b) (6)

Flight Information
Distance 1568 miles
No Seat Assigned

Duration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 3:40PM

Emissions 611.5 lbs of CO2

AMS-Amsterdam, Netherlan to (b) New York, NY (USA) (

Dec 13 (b) (7)(C)
Amsterdam, Netherlands 12/13/2017 5:10PM
Confirmation Number: (b) (6)

Flight Information
Distance 3631 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) (b) (6) (b) (7)(C) 12/13/2017 7:30PM

Emissions 1416.1 lbs of CO2

(b) New York, NY (USA) (to (b) Washington, DC (USA)

Dec 13 (b) (7)(C)
New York, NY (USA) (b) (6) (b) (7)(C) 12/13/2017 9:05PM
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6) (b) (7)(C) 12/13/2017 10:41PM

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	4,729.85	Total Per Diem Expenses:	1,236.61
Date	Description	Category	Cost	Pay Method	Per Diem
12/01/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
12/09/2017	Airline Flight	Com. Carrier	4,532.16	GOVCC	
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	*
12/09/2017	Trans - Office/Residence	Misc Expense	34.50	PERSONAL	
12/10/2017	Lodging	Lodging-PerDiem	331.47	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	.90	PERSONAL	
12/11/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Currency Conversion Fees	Misc Expense	9.17	PERSONAL	
12/11/2017	Trans - Airport/Hotel	Misc Expense	31.89	PERSONAL	
12/12/2017	Lodging	Lodging-PerDiem	205.24	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	47.00	PERSONAL	*
12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL	*
12/13/2017	Trans - Office/Residence	Misc Expense	64.53	PERSONAL	
12/13/2017	Currency Conversion Fees	Misc Expense	2.05	PERSONAL	
01/10/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,236.61

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	425.00/183.00	331.47	331.47	183.00	183.00	
12/11/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/12/2017	206.00/ 79.00	205.24	205.24	47.00	47.00	X
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	5,282.92
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	683.54

Totals by Label

EPAAO11IO 18 OA IO ACCOUNT Total A8T.20182019.B.11A.000ME8.MN111100. 5,966.46

Totals by Payment Method

GOVCC Total	5,282.92
PERSONAL Total	683.54

Document History 02/15/2018 Vch: VCH170311

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/10/2018	2:09PMEST	DAVIS, GWENDER G	
PREPARED	01/11/2018	8:40AMEST	DAVIS, GWENDER G	
PREPARED	01/11/2018	8:43AMEST	DAVIS, GWENDER G	
SIGNED	01/16/2018	8:36AMEST	Ferguson, Lincoln R	
AUTHORIZED	01/16/2018	1:22PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/17/2018	7:58AMEST	TURNER, STEVE K	
PENDING	01/17/2018	7:58AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/17/2018	9:05AMEST	One, EAI User	
PENDING	01/17/2018	9:06AMEST	One, EAI User	
PAID	01/17/2018	11:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

.....

Traveler/Preparer Signature:

.....

Date:

.....

Approver Name:

.....

Approver Signature:

.....

Date:

.....

Document Header Information

Document Vch Document VCH170788
Type: Name:
Travel TAA05AIE Trip Trip from Washington to Nairobi, Kenya to Rabat, Morocco to Marrakech, Morocco and return.
Authorization Name:
Number:
TA Date: 01/18/18 Currency: USD
Organization: EPAAO11IO Current COMPLETED
Status:
Purpose: 2- Document Kenya: Special Adviser Sarah Greenwalt will work on the engagement of international counterparts
INFORMATIONAL Detail: and key environment stakeholders including UN Environment to advance Administrator Pruitt's key
MEETING priorities and to follow up on his previous engagements. Topics include air pollution, marine litter and
water quality. High level representation of EPA as part of the delegation for this event supports
overall cooperation and engagement by the US in meetings that address the latest issues in the
international environment arena. Morocco: To meet with EPA partners and key stakeholders for
EPA cooperation activities to advance EPA programs and priorities in Morocco in support of
Administrator Pruitt's mission.
Type Code: FOREIGN TRAVEL

Traveler Profile

Name: GREENWALT, SARAH A TID: (b) (6)
Organization: EPAAO11IO Duty Station:
Card: CARDHOLDER EXEMPT Office Address:
EMAIL: GREENWALT.SARAH@EPA.GOV Office Phone: PLEASE UPDATE

(b) (6)

Document Information

Trip
Number:
1

Purpose: Kenya: Special Adviser Sarah Greenwalt will work on the engagement of international counterparts and key environment stakeholders including UN Environment to advance Administrator Pruitt's key priorities and to follow up on his previous engagements. Topics include air pollution, marine litter and water quality. High level representation of EPA as part of the delegation for this event supports overall cooperation and engagement by the US in meetings that address the latest issues in the international environment arena. Morocco: To meet with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of Administrator Pruitt's mission.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/03/17	12/07/17	NAIROBI, KEN		290.00 / 120.00
12/07/17	12/12/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR	2-INFORMATIONAL MEETING	206.00 / 79.00

Document Totals

Total Expenses:	8,146.59
Reimbursable Expenses:	8,131.84
Non-Reimbursable Expenses:	14.75
Advance Applied:	.00
Net to Traveler:	207.57
Net to Government:	14.75
Pay to Charge Card:	7,924.27

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	5,356.36	.00
Lodging-PerDiem	1,482.24	.00
M&IE-PerDiem	1,158.25	.00
Misc Expense	134.99	.00
Transaction Fees	14.75	.00
Total Expenses:	8,146.59	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[REDACTED]	(D)(6)		3,116.16
COMM-CARR	[REDACTED]	(D)(6)		.00
COMM-CARR	(D)(6)(C)	(D)(6)		.00
COMM-CARR	(D)(6)(C)	(D)(6)		.00
COMM-CARR	(D)	(D)(6)		.00
COMM-CARR	(D)	(D)(6)		.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) [REDACTED] TO: ZRH-Zurich, Switzerland

Air

Sunday December 03, 2017

[REDACTED] Washington, DC (USA) to ZRH-Zurich, Switzerland

Dec 03 [REDACTED] Washington, DC (USA) [REDACTED] (C) 12/03/2017 6:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 4144 miles
No Seat Assigned

Duration: 7 Hours 55 Minutes Nonstop
Zurich, Switzerland 12/04/2017 7:55AM

Emissions 1616.2 lbs of CO2
Cost 3,116.16 USD

Monday December 04, 2017

ZRH-Zurich, Switzerland to NBO-Nairobi, Kenya (Jomo

Dec 04 [REDACTED] Zurich, Switzerland 12/04/2017 9:55AM
Confirmation Number: [REDACTED]

Flight Information
Distance 3778 miles
No Seat Assigned

Duration: 7 Hours 45 Minutes Nonstop
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/04/2017 7:40PM

Emissions 1473.4 lbs of CO2

Wednesday December 06, 2017

NBO-Nairobi, Kenya (Jomo to DXB-Dubai, United Arab E

Dec 06 [REDACTED] Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/06/2017 10:45PM
Confirmation Number: [REDACTED]

Flight Information
Distance 2210 miles
No Seat Assigned

Duration: 5 Hours Nonstop
Dubai, United Arab Emirates 12/07/2017 4:45AM

Emissions 861.9 lbs of CO2

Thursday December 07, 2017

DXB-Dubai, United Arab E to CMN-Casablanca, Morocco

Dec 07 [REDACTED] Dubai, United Arab Emirates 12/07/2017 7:25AM
Confirmation Number: [REDACTED]

Flight Information
Distance 3776 miles
No Seat Assigned

Duration: 8 Hours 50 Minutes Nonstop
Casablanca, Morocco (Mohamed V Apt) 12/07/2017 12:15PM

Emissions 1472.6 lbs of CO2

Thursday December 14, 2017

RBA-Rabat, Morocco to CDG-Paris, France (Charl

Dec 14 [REDACTED] Rabat, Morocco 12/14/2017 7:50AM
Confirmation Number: [REDACTED]

Flight Information
Distance 1137 miles
No Seat Assigned

Duration: 3 Hours Nonstop
Paris, France (Charles De Gaulle Apt) 12/14/2017 11:50AM

Emissions 443.4 lbs of CO2

CDG-Paris, France (Char to Washington, DC (USA)

Dec 14

Paris, France (Charles De Gaulle Apt) 12/14/2017 1:40PM
Confirmation Number: [REDACTED]

Duration: 8 Hours 50 Minutes Nonstop

Washington, DC (USA) [REDACTED] 12/14/2017 4:30PM

Flight Information
Distance 3848 miles
No Seat Assigned

Emissions 1500.7 lbs of CO2

Expenses

Trip#: 1	Description	Total Non-Per Diem Expenses:	5,506.10	Total Per Diem Expenses:	2,640.49
Date	Category	Cost	Pay Method	Per Diem	
11/29/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
11/30/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
12/03/2017	Airline Flight	Com. Carrier	5,276.56	GOVCC	*
12/03/2017	M&IE	M&IE-PerDiem	90.00	PERSONAL	*
12/03/2017	Visa Fees(International)	Misc Expense	52.53	PERSONAL	
12/04/2017	Lodging	Lodging-PerDiem	240.00	GOVCC	*
12/04/2017	M&IE	M&IE-PerDiem	120.00	PERSONAL	*
12/05/2017	Lodging	Lodging-PerDiem	240.00	GOVCC	*
12/05/2017	M&IE	M&IE-PerDiem	120.00	PERSONAL	*
12/06/2017	M&IE	M&IE-PerDiem	120.00	PERSONAL	*
12/06/2017	Currency Conversion Fees	Misc Expense	.07	PERSONAL	
12/07/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/07/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/07/2017	Currency Conversion Fees	Misc Expense	8.99	PERSONAL	
12/08/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/08/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/09/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/09/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/10/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	.11	PERSONAL	
12/11/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/12/2017	Lodging	Lodging-PerDiem	205.24	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	79.00	PERSONAL	*
12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL	*
12/13/2017	Trans - Office/Residence	Misc Expense	71.24	PERSONAL	
12/13/2017	Currency Conversion Fees	Misc Expense	2.05	PERSONAL	
01/18/2018	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

2,640.49

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/03/2017	290.00/120.00	0.00	0.00	90.00	90.00	
12/04/2017	290.00/120.00	240.00	240.00	120.00	120.00	
12/05/2017	290.00/120.00	240.00	240.00	120.00	120.00	
12/06/2017	290.00/120.00	0.00	0.00	120.00	120.00	
12/07/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/08/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/09/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/10/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/11/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/12/2017	206.00/ 79.00	205.24	205.24	79.00	79.00	
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	CENTRAL BILL	14.75
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	6,838.60
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	1,293.24

Totals by Label

EPAAO11IO 18 OA IO ACCOUNT Total

A8T.20182019.B.11A.000ME8.MN111100.

8,146.59

Totals by Payment Method

CENTRAL BILL Total	14.75
GOVCC Total	6,838.60
PERSONAL Total	1,293.24

Document History 04/18/2018 Vch: VCH170788**Copyright 1989-2009 Concur Government Edition: Concur Inc. GREENWALT, SARAH A. [REDACTED]**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/18/2018	8:14AMEST	DICKERSON, AARON ARTHUR	
SIGNED	01/24/2018	2:14PMEST	GREENWALT, SARAH A	
AUTHORIZED	01/24/2018	2:19PMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	01/25/2018	12:55PMEST	TURNER, STEVE K	
VOUCHER APPROVED	01/25/2018	12:56PMEST	TURNER, STEVE K	
PENDING	01/25/2018	12:56PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/25/2018	2:03PMEST	One, EAI User	
PENDING	01/25/2018	2:03PMEST	One, EAI User	
REJECT	01/26/2018	3:04AMEST	One, EAI User	
ADJUSTED	01/26/2018	11:24AMEST	TURNER, STEVE K	
COMPLETED	01/26/2018	11:24AMEST	TURNER, STEVE K	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Vch Document VCH171650
Travel Authorization Name:
Number: Trip Name: Trip from Washington to Marrakech
TA Date: 01/30/18 Currency: USD
Organization: EPAAO11OPEI Current PAID
Status:
Purpose: 2-INFORMATIONAL Document Traveler will provide senior level advice to the Administrator and attend meetings with EPA
MEETING Detail: partners and key stakeholders, for EPA cooperation activities to advance EPA programs and
priorities in Morocco in support of this administration's mission.
Type Code: FOREIGN TRAVEL

Traveler Profile

Name: DRAVIS, SAMANTHA K TID: (b) (6)
Organization: EPAAO11OPEI Duty Station:
Card: CARDHOLDER EXEMPT Office Address:
EMAIL: dravis.samantha@epa.gov Office Phone: (b) (6)

Document Information

Trip
Number: 1
Purpose: Traveler will provide senior level advice to the Administrator and attend meetings with EPA partners and key stakeholders, for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administration's mission.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA	2-INFORMATIONAL MEETING	425.00 / 183.00
12/11/17	12/13/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00

Document Totals

Total Expenses:	9,257.24
Reimbursable Expenses:	9,257.24
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	693.75
Net to Government:	.00
Pay to Charge Card:	8,563.49

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7,508.76	.00
Lodging-PerDiem	708.93	.00
M&IE-PerDiem	633.75	.00
Misc Expense	391.05	.00
Transaction Fees	14.75	.00
Total Expenses:	9,257.24	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		2,531.96
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1	Description	Total Non-Per Diem Expenses:	7,914.56	Total Per Diem Expenses:	1,342.68
Date	Category	Cost	Pay Method	Per Diem	
12/08/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
12/09/2017	Airline Flight	Com. Carrier	7,468.86	GOVCC	
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	*
12/09/2017	Internet Connection Fees	Misc Expense	9.95	GOVCC	
12/10/2017	Lodging	Lodging-PerDiem	344.29	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	*
12/10/2017	Public Transit	Misc Expense	18.31	GOVCC	
12/11/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Trans - Airport/Hotel	Misc Expense	61.41	GOVCC	
12/11/2017	Public Transit	Misc Expense	60.00	PERSONAL	
12/11/2017	Public Transit	Misc Expense	61.41	GOVCC	
12/11/2017	Public Transit	Misc Expense	68.29	GOVCC	
12/12/2017	Lodging	Lodging-PerDiem	205.24	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/12/2017	Public Transit	Misc Expense	40.93	GOVCC	
12/13/2017	M&IE	M&IE-PerDiem	85.50	PERSONAL	*
12/13/2017	Currency Conversion Fees	Misc Expense	6.00	GOVCC	
12/13/2017	Trans - Airport/Hotel	Misc Expense	50.00	GOVCC	
12/13/2017	Internet Connection Fees	Misc Expense	14.75	GOVCC	
01/30/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	1,342.68
----------	----------------------------	----------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	425.00/183.00	344.29	344.29	183.00	183.00	
12/11/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/12/2017	160.00/114.00	205.24	205.24	114.00	114.00	
12/13/2017	160.00/114.00	0.00	0.00	85.50	85.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	8,563.49
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	PERSONAL	693.75

Totals by Label

EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.	9,257.24
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Totals by Payment Method

	GOVCC Total	8,563.49
	PERSONAL Total	693.75

Document History 02/20/2018 Vch: VCH171650**Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/30/2018	5:23AMEST	INGE, CAROLYN Rena	
PREPARED	01/30/2018	6:21AMEST	INGE, CAROLYN Rena	
SIGNED	01/30/2018	10:13AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	01/30/2018	10:16AMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	01/31/2018	9:44AMEST	POWERS, JEANNA M	

VOUCHER APPROVED	01/31/2018	9:48AMEST	POWERS, JEANNA M
PENDING	01/31/2018	9:48AMEST	SYSUTILITY
OFFSETTING OBLIGATED	01/31/2018	11:00AMEST	One, EAI User
PENDING	01/31/2018	11:00AMEST	One, EAI User
PAID	01/31/2018	1:01PMEST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

DEC 8 2017

MEMORANDUM

OFFICE OF
POLICY

SUBJECT: Use of Business Class Service by Samantha Dravis for Trip to Morocco

FROM: Robin Kime 
Office of Policy Chief of Staff

TO: Helena Wooden-Aguilar
Acting Deputy Chief of Staff

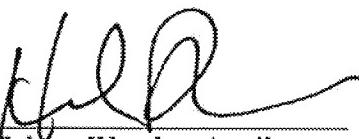
Ms. Samantha Dravis is traveling to Morocco on December 9, 2017 through December 13, 2017. Ms. Dravis will also be travelling from Morocco to Washington, D.C. on December 13, 2017, a flight that is in excess of 14 hours. The Office of the Administrator has authorized its representatives to travel in business class based on the exemptions allowed under the Federal Travel Regulations (41 C.F.R. 301-10.125a):

(1) The origin and/or destination are OCONUS, and (2) The scheduled flight time, including stopovers and change of planes, is in excess of 14 hours.

Total flight time including the layover from Morocco to Washington, D.C. is 16 hours and 55 minutes. The roundtrip cost of the airfare on American Airlines, the designated contract carrier for this route, is \$7,468.86.

I request approval to upgrade airline tickets for Samantha Dravis in support of the Administrator's travel to Morocco. Please let me know if you have any questions or would like to discuss this. Thank you for your consideration.

Approved Disapproved 12-8-2017 Date


Helena Wooden-Aguilar
Acting Deputy Chief of Staff

Message

From: Trent, Bobbie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=08B98C62C53442CF8E6EEE9A1D5C648B-BTRENT]
Sent: 7/2/2018 3:59:56 PM
To: Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]
CC: Wooden-Aguilar, Helena [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=991ab84f64be4b6b9dd10a68c81887b0-HAWodd]; Anthony, Sherri [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0756f1695adf4090952b9e21dd1206a6-SAnthony]
Subject: FW: MEMORANDUM - Response to OIG Audit Project No. OA-FY17-0382, EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel, dated May 29, 2018
Attachments: MEMORANDUM - Response to OIG Audit Project No. OA-FY17-0382.pdf; Audit Objective 1.pdf; Audit Objectives 2 and 3.pdf; Attachment - Objective 1.xlsx

Good Morning Mr. Jackson:

Please find attached and below, the agency's response to the OIG's Discussion Documents on the Administrator's Travel, thank you.

Bob Trent
OCFO/OC/PTAD/MIAB
202-566-0983

From: Proctor, Sheldonna On Behalf Of Conklin, Jeanne
Sent: Friday, June 29, 2018 5:23 PM
To: Elkins, Arthur <Elkins.Arthur@epa.gov>
Cc: Bodine, Susan <bodine.susan@epa.gov>; Leopard, Matthew (OEI) <Leopard.Matthew@epa.gov>; Bloom, David <Bloom.David@epa.gov>; Osborne, Howard <Osborne.Howard@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Brookshire, Malena <Brookshire.Malena@epa.gov>; Packard, Elise <Packard.Elise@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>; Trefry, John <Trefry.John@epa.gov>; Anthony, Sherri <Anthony.Sherri@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Monson, Mahri <Monson.Mahri@epa.gov>; Spriggs, Gwendolyn <Spriggs.Gwendolyn@epa.gov>; Bennett, Angela <Bennett.Angela@epa.gov>; Wong, Lela <Wong.Lela@epa.gov>
Subject: MEMORANDUM - Response to OIG Audit Project No. OA-FY17-0382, EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel, dated May 29, 2018

On Behalf of Holly W. Greaves, Chief Financial Officer, OCFO



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 29 2018

OFFICE OF THE
CHIEF FINANCIAL OFFICER**MEMORANDUM**

SUBJECT: Response to Office of the Inspector General Audit Project No. OA-PY17-0382, "EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel," dated May 29, 2018

FROM: Holly W. Greaves, Chief Financial Officer
Office of the Chief Financial Officer 

TO: Arthur A. Elkins Jr., Inspector General
Office of the Inspector General

Thank you for the opportunity to review and respond to the Discussion Documents for Audit Objectives 1, 2 and 3. Attached are edits and comments to both documents on behalf of the Office of the Chief Financial Officer, the Office of the Administrator, the Office of General Counsel and the Office of Enforcement and Compliance. We have addressed the recommendations contained in the Discussion Document for Audit Objectives 2 and 3 below.

Jeanne

Jeanne Conklin, CGFM, CGMS
Controller
Office of the Controller
Office of the Chief Financial Officer
U.S. ENVIRONMENTAL PROTECTION AGENCY
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460
(202) 564-5342 (o)  Ex. 6 cell



Message

From: Bodine, Susan [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8C2CC6086FCC44C3BE6B5D32B262D983-BODINE, SUS]
Sent: 7/2/2018 2:51:44 PM
To: Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]
Subject: FW: MEMORANDUM - Response to OIG Audit Project No. OA-FY17-0382, EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel, dated May 29, 2018
Attachments: MEMORANDUM - Response to OIG Audit Project No. OA-FY17-0382.pdf; Audit Objective 1.pdf; Audit Objectives 2 and 3.pdf; Attachment - Objective 1.xlsx

I did have it.

See attached.

From: Proctor, Sheldon On Behalf Of Conklin, Jeanne
Sent: Friday, June 29, 2018 5:23 PM
To: Elkins, Arthur <Elkins.Arthur@epa.gov>
Cc: Bodine, Susan <bodine.susan@epa.gov>; Leopard, Matthew (OEI) <Leopard.Matthew@epa.gov>; Bloom, David <Bloom.David@epa.gov>; Osborne, Howard <Osborne.Howard@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Brookshire, Malena <Brookshire.Malena@epa.gov>; Packard, Elise <Packard.Elise@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>; Trefry, John <Trefry.John@epa.gov>; Anthony, Sherri <Anthony.Sherri@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Monson, Mahri <Monson.Mahri@epa.gov>; Spriggs, Gwendolyn <Spriggs.Gwendolyn@epa.gov>; Bennett, Angela <Bennett.Angela@epa.gov>; Wong, Lela <Wong.Lela@epa.gov>
Subject: MEMORANDUM - Response to OIG Audit Project No. OA-FY17-0382, EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel, dated May 29, 2018

On Behalf of Holly W. Greaves, Chief Financial Officer, OCFO



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 29 2018

OFFICE OF THE
CHIEF FINANCIAL OFFICER**MEMORANDUM**

SUBJECT: Response to Office of the Inspector General Audit Project No. OA-PY17-0382, "EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel," dated May 29, 2018

FROM: Holly W. Greaves, Chief Financial Officer
Office of the Chief Financial Officer 

TO: Arthur A. Elkins Jr., Inspector General
Office of the Inspector General

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Jeanne

Jeanne Conklin, CGFM, CGMS
Controller
Office of the Controller
Office of the Chief Financial Officer
U.S. ENVIRONMENTAL PROTECTION AGENCY
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460
(202) 564-5342 (o) Ex. 6 cell

